GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM				Invoice No. SL/12313				
Party : AYYAJ TODABHEEM			Invoice Time G.R. No. Transport.				Ref. Date 29/02/2024				
					17:57						
					BALI						
Party Station JAIPUR Phone n			Truck N	No.							
			E-Way Bill No.								
GST NO UnRegistered				IRN No							
GST	NO UnRegistered		IRN No								
	NO UnRegistered Ker. DL RAJA BABU		IRN No				Date: 1/	1/1975 00:0			
Brok	8			Qty	Weigh	Rate	Date: 1/				
Brok S.No.	er. DL RAJA BABU		ACK No		Weigh 30.00	Rate 7,250.00	GST RATE %	1/1975 00:00 Amount 2,175.00			
Brok S.No.	ter. DL RAJA BABU Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount			
Brok S.No.	ter. DL RAJA BABU Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount			
Brok S.No.	ter. DL RAJA BABU Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount			

Oth	er Charges			To	otal Qty	1	30.00	Basic Am	iount	2,175.00
Note	!							Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 ount Chargeabl	e (In Wo	9.60 rds):					SGST TA	λX	0.00
l						Net Amo	unt	2,189.00		

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		DKOOLWAL1	AIL.COM		Invoice N					
Party : AYYAJ TODABHEEM			Dated. Invoice Time		29/02/2024 F		Ref. Date			
		I			17:57					
			G.R. No. Transport.		BALI					
Party Station JAIPUR			Truck I	No.						
Pho	Phone n GST NO UnRegistered		E-Way Bill No. IRN No							
GST										
Broker. DL RAJA BABU			ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1		071340	1.00	30.00	7,250.00	0.0			
Oth	er Charges	Tot	al Qty	1	30.00	Basic Ar	nount			
NIata						Oth Cha				

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise