GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4934 FSSAI NO.12215026001442 Party: S.D. ENTERPRISES DAUSA Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 14:42 G.R. No. Transport. **RAMESHWAR** Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL BHAGWATI ASSOCIATES			ACK No)	Date: 1/1/1975 00:0			
	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00

Othe	er Charges			To	otal Qty	1	30.00	Basic Am	ount	2,085.00
Note								Oth.Char	ges	14.00
KANT.		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
Rupees Two Thousand Ninety Nine Only.								Net Amo	unt	2,099.00

CGST0%+SGST0% On Rs.2085.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM				
Party :S.D. ENTERPRISES DAUSA	Dated.	05/08/2024	Ref. Date		
	Invoice Time	14:42	-		
	G.R. No.				
	Transport.	RAMESHW	AR		
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No	.			
GST NO Unknown	IRN No				
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date :		
	HCM		CCT		

Bro	ker. DL BHAGWATI ASSOCIATES	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.0	

Other	Charges	Total Qty	1	30.00	Basic Amount		
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
2.20	2.20	9.60				SGST TAX	
Amour	it Chargeabl	le (In Words):					
Rupees Two Thousand Ninety Nine Only.						Net Amount	

CGST0%+SGST0% On Rs.2085.00=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