GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KKISIII	OI AJ MANDI, SIN	AK KOAD, JAI	IUK				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/3802				
Party : SHIKHAR CHAND SUNIL KUMAR	Dated.	08/07/2024	Ref.	Date 0	8/07/2024		
	Invoice Time	_+					
	G.R. No.						
	Transport.	AMAR GOLDEN					
Party Station PHAGI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1/	1/1975 00:00		
S No Description Of Goods	HSN Otv	Weigh R	Rate GS	ST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,295.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				SGST TAX	0.00
Rupees	s Two Thous	sand Thre	ee Hundred Nine (Only.			Net Amount	2,309.00

CGST0%+SGST0% On Rs.2295.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: SHIKHAR CHAND SUNIL KUMAR		Dated.	Dated.		24 R	Ref. Date			
,		Invoice	Invoice Time		14:00				
		G.R. No.							
						GOLDEN			
Part	y Station PHAGI	Truck N	Truck No.						
Pho		E-Way I	E-Way Bill No.						
	NO UnRegistered	IRN No ACK No Date:							
	ker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note)				Oth.Cha	rges			
KANT	A MAZDURI THELI BHADA				CGST T	AΧ			

Rupees Two Thousand Three Hundred Nine Only. CGST0%+SGST0% On Rs.2295.00=Tax:0.00

9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount