GST NO 08ANQPG4101P1ZP

Broker. DL ABHISHEK KOOLWAL

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/982		
Party: MEENA MASALA SIKAR F	ROAD	Dated.	23/04/2024	Ref. Date 23/04/2024	
		Invoice Time	11:20		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14ZK2206		
Phone n		E-Way Bill No.			
GST NO 08BTWPA6577L1ZS		IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,450.00	0.00	11,205.00
Oth	er Charges	Total Otv	3	90.00	Basic An	ount	11.205.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	11,205.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Eightee	n Only.			Net Amount	11,218.00

CGST0%+SGST0% On Rs.11205.00=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

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party: MEENA MASALA SIKAR ROAD		ROAD	24.04.		23/04/2024 R		ef. Date	
					11:20			
			G.R. No. Transport. Truck No.					
Party	/ Station JAIPUR				RJ14ZK2206			
			E-Way	Bill No.				
Phone n GST NO 08BTWPA6577L1ZS Broker. DL ABHISHEK KOOLWAL			IRN No					
		AL	ACK No	•		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	3.00	90.00	12,450.00	0.0	

Othe	er Charges		To	otal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA MAZDURI							CGST TAX		
6.60		(In Warda).					SGST TA	λX	_
	unt Chargeable	` '	Ciahtaan C	ر امار			Net Amo	unt	_
Rupees Eleven Thousand Two Hundred Eighteen Only.				וווע.			NEL AIIIO	uni	

CGST0%+SGST0% On Rs.11205.00=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