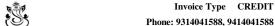
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

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

12-2-4, 10:13121111		J 1717 11 11 11 1 5 1 1 1 1 1 1	in nomb, jam	CIC	
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/2749		
Party : YASH VIJAY & CO. KUKAR	KHEDA MANDI	Dated. 10/06/2024		Ref. Date 10/06/2024	
		Invoice Time	18:49		
		G.R. No.			
		Transport.			
Party Station JAIPUR	•	Truck No.	BABULALJI		
Phone n		E-Way Bill No.			
GST NO 08EJUPK8296P1ZP		IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00			
2	MATAR-1	0713	1.00	29.30	6,000.00	0.00	1,758.00			

Other	Charges	rotal Qty	2	59.30	Dasic Amount	3,243.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	3	0 1				
Rupees	Three Thousand Two Hundred Fifty Two	o Only.			Net Amount	3,252.00

CGST0%+SGST0% On Rs.3243.00=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	Invoice N				
Party: YASH VIJAY & CO. KUKA	RKHEDA MANDI	Dated.		10/06/2024	Ref. Date
		Invoice	Time	18:49	
		G.R. N	0.		
		Transp	ort.		
Party Station JAIPUR		Truck I	No.	BABULAL	JI
Phone n	E-Way Bill No.				
GST NO 08EJUPK8296P1ZP		IRN No			
Broker. DL WITHOUT		ACK No	1		Date :
		*****		1 1	

S.No. Description Of Goods		ACK NO				
		HSN Code Qty		Weigh	Rate	GST RATE %
MATAR-1	071	13	1.00	30.00	4,950.00	0.0
MATAR-1	071	13	1.00	29.30	6,000.00	0.0
		Description Of Goods RS Co MATAR-1 071	Description Of Goods HSN Code MATAR-1 0713	Description Of Goods HSN Code Qty MATAR-1 0713 1.00	Description Of GoodsHSN Code CodeQtyWeighMATAR-107131.0030.00	Description Of Goods HSN Code Qty Weigh Rate MATAR-1 0713 1.00 30.00 4,950.00

Othe	er Charges	To	tal Qty	2	59.30	Basic Am	ount	ĺ
Note						Oth.Char	ges	Ī
KANT						CGST TA	٩X	Ī
4.40	ount Chargeable (In Words):					SGST TA	X	Ī
	ees Three Thousand Two Hundred F	Fifty Two Oi	nly.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.3243.00=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**

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Authorise