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 FSSAI NO.12215026001442

Party: BAJRANG TRADING CO. KKMANDI 9413490127

Invoice No. SL/11957 Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 14:17

G.R. No.

Transport.

Truck No. RJ14ET1474

Party Station JAIPUR

Phone n **GST NO 08AASPN7229C1ZF** E-Way Bill No. IRN No

Broker. DL HANUMAN BROKER

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,150.00	0.00	21,450.00

Other	Charges	Total Qty	10	300.00	Dasic Amount	21,430.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				0001 1701	0.00
Rupees	Twenty One Thousand Four Hundred Nin	nety Four Onl	ly.		Net Amount	21.494.00

CGST0%+SGST0% On Rs.21450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/02/2024 Ref. Date Party: BAJRANG TRADING CO. KKMANDI Dated. 9413490127 Invoice Time 14:17 G.R. No. Transport. Truck No. RJ14ET1474 Party Station JAIPUR E-Way Bill No. Phone n IRN No

GST NO 08AASPN7229C1ZF Broker. DL HANUMAN BROKER									
		ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	10.00	300.00	7,150.00	0.0			

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
Amount Chargeable (In Words):					SGST TAX			
Rupees Twenty One Thousand Four Hundred Ninety Four Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.21450.00=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