GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

2 2 1, 10 10 21		, 0	U_L			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11769				
Party : SAURABH TRADERS	Dated.	14/02/2024	Ref. Date 14/02/2024			
	Invoice Time	12:49				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14HD6210				
Phone n	E-Way Bill No					
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
O4b	er Charges	Total Otv	2	CO 00	Basic Am	ount	4,260.00

Other Charges	Total Gty	~	00.00	Daoio / infoant	→,∠00.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Two Hundred Sixty	Nine Only.			Net Amount	4,269.00

CGST0%+SGST0% On Rs.4260.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

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

FSSA	I NO.12215026001442	DKOOLWAL15	LWAL15@GMAIL.COM				Invoice N		
Part	y :SAURABH TRADERS	D	ated.		14/02/202	24 R	ef. Date		
		In	nvoice	Time	12:49	*			
		G	a.R. N	<b>)</b> .					
		Ti	ransp	ort.					
Party Station JAIPUR Phone n		Ti	Truck No.		RJ14HD6210				
		E-	-Way	Bill No.					
	NO 08AEQPG9307Q1ZO	IF	RN No						
Brok	ker. DL GOVIND BROKER	A	CK No				Date :		
S.No.	Description Of Goods	_	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	01	713	2.00	60.00	7,100.00	0.0		

Other	Charges	Total Qt	/ 2	60.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	٩X
4.40 <b>Amoun</b>	4 . 4 0 at Chargeable (In Words ):				SGST TA	ΑX
	Four Thousand Two Hundre	ed Sixty Nine Only.			Net Amo	unt

CGST0%+SGST0% On Rs.4260.00=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