GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

	E-24, RAJDHAN		-	/	,	-		01 /4040
	I NO.12215026001442	DKOOLWAL15@GMAIL.COM)M	Invoice No. SL/19		
Party :SHRI SHANKAR TRADERS Party Station PAWATA Phone n GST NO UnRegistered					16/05/2024 R		Ref. Date 16/05/2024	
					15:56			
		G.R. No.						
			Transport.					
		Truck No. 3 E-Way Bill No. IRN No		3148				
				Bill No.				
Brol	er. DL GIRVAR JI		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	11.00	330.00	7,350.00	0.00	24,255.00

Othe	r Charges	Total Qty	11	330.00	Basic Am	ount	24,255.00
Note					Oth.Char	ges	48.00
KANTA					CGST TA	λX	0.00
24.20 Amou	24.20 int Chargeable (In Words):				SGST TA	١X	0.00
	Rupees Twenty Four Thousand Three Hundred Three Only.				Net Amo	unt	24.303.00

CGST0%+SGST0% On Rs.24255.00=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

24,303.00

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Broker. DL GIRVAR JI

Invoice Tv Phone: 931404158

PhOne: 01

Date:

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

ACK No

E-24, KAJDIIA	M KKISHI ULAJ MAMDI, SHKA	ak koad, jai	IUK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N	
Party: SHRI SHANKAR TRADERS	Dated.	16/05/2024	Ref. Date
	Invoice Time	15:56	•
	G.R. No.		
	Transport.		
Party Station PAWATA	Truck No.	3148	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	11.00	330.00	7,350.00	0.0

Other Charges		To	tal Qty	11	330.00	Basic Amoun		:
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
24.20 Amou i	24.20 nt Chargeable (In Words):					SGST TA	λX	L
Runees Twenty Four Thousand Three Hundred Three			ee Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.24255.00=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