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

E-27, KAJDIIA	THE IZICISITE	UI AJ MANI	, , ,	ак коль,	JAHUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Inv	Invoice No. SL/3780			
Party : RAMESH TRADING CO. AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered		Dated.	ı	08/07/20)24 R	Ref. Date 08/07/2024			
		Invoice	Invoice Time 11:05						
		G.R. No.							
		Transport.							
		Truck No.		0364					
		E-Way Bill No. IRN No							
Broker. DL PHOOLCHAND	ACK No	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	5.00	150.00	7,550.00	0.00	11,325.00		

	•	Code				RATE %	
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
			l	l			

Other	Charges	Total Qty	5	150.00	Basic Amou	ınt	11,325.00
Note					Oth.Charge	s	22.00
KANTA	MAZDURI				CGST TAX		0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX		0.00
	Eleven Thousand Three Hundred Fo	rty Seven Only			Net Amoun	t	11,347.00

CGST0%+SGST0% On Rs.11325.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
Party:RAMESH TRADING CO. AJITGARH		GARH Dated	Dated. Invoice Time		08/07/2024 F				
		Invoid			11:05				
		G.R. 1	G.R. No. Transport.						
Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL PHOOLCHAND		Truck	Truck No.		0364				
		E-Way	E-Way Bill No. IRN No						
		IRN No							
		ACK N	ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.0			

Other Charges Total Qty 150.00 Basic Amount 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.11325.00=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.

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Authorise