GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

12-2-1, 14:131211111	in initiality of ray miration, but	211 HO21D, J2111	CK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM		
Party: ASHA ENTERPRISES MUHL	JA Dated.	17/05/2024	Ref. Date 17/05/2024	
	Invoice Time	11:36		
	G.R. No.			
	Transport.	BAYANA BH	IARATPUR	
Party Station MUHUA Phone n	Truck No.			
	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,150.00	0.00	32,175.00

Other (Charges		lotal Qty	15	450.00	Basic Amount	32,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	` '	ndred Eighty Five Only	/ .		Net Amount	32,385.00

CGST0%+SGST0% On Rs.32175.00=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

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	AI NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OΜ	In	voice N			
Party : ASHA ENTERPRISES MUHUA		Dated.	Dated.		24 R	Ref. Date			
		Invoice	e Time	11:36	•				
		G.R. N	0.						
Party Station MUHUA Phone n GST NO UnRegistered			Transport.		BAYANA BHARATPU				
		Truck	No.						
			E-Way Bill No.						
		IRN No							
Brol	ker. DL ASHISH KHANDELWAL	ACK No	•			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	15.00	450.00	7,150.00	0.0			

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Three Hundred Eighty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.32175.00=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