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

2 2 1, 10 10 21	THE TRICKS	TO 11 TI AL 11	or, orre	110,110,	JIII C	/11				
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					Invoice No. SL/12			
Party: VIJAY TRADERS KHANDE	LA	Dated		08/03/20)24	Ref. Date (08/03/2	2024		
		Invoice Time 13:09								
		G.R. N	0.					-		
		Transp	ort.							
Party Station KHANDELA		Truck I	No.	RJ23GA	1867	ô 7				
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL BABU LAL JI		ACK No				Date: 1	/1/1975	00:00		
		*****		1			1			

S.No.	Description Of Goods	Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	ASUR -1 0	0713	15.00	450.00	6,350.00	0.00	28,575.00
1								

Other C	narges	Total Qty	15	450.00	Dasic Amount	20,373.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount	Chargeable (In Words):				0001 1700	0.00
Rupees	Twenty Eight Thousand Six Hundred Fo	rty One Only			Net Amount	28,641.00

CGST0%+SGST0% On Rs.28575.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	OM Inv		voice N		
Party: VIJAY TRADERS KHANDELA Party Station KHANDELA		Dated.		08/03/2024 R		Ref. Date		
			G.R. No. Transport.		13:09			
					RJ23GA4867			
								Pho
GST NO UnRegistered			IRN No					
Brok	er. DL BABU LAL JI		ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	15.00	450.00	6,350.00	0.0	

Othe	er Charges	To	tal Qty	15	450.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	*					CGST TA	٩X
33.0	0 33.00 unt Chargeable (In Words):					SGST TA	ΑX
	es Twenty Fight Thousand Six Hund	red Forty	One On	lv.		Net Amo	unt

CGST0%+SGST0% On Rs.28575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise