GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDII	ANI KKISIII UF	aj mandi, sika	an noad, jair	UK
SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/1034
arty: VEERA OVERSEAS KUCH	IAMAN	Dated.	24/04/2024	Ref. Date 24/04/2024
		Invoice Time	16:14	
		G.R. No.		
		Transport.	JAI JANTA	
arty Station KUCHAMAN		Truck No.		
unity oldinom recommunity are		E-Way Bill No.		

IRN No

Phone n **GST NO UnRegistered**

Broker. DL GOPAL

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.00	13,770.00
Oth	er Charges	Total Otv	3	90 00	Basic An	nount	13.770.00

Other	Charges		rotal Qty	3	90.00	Dasic Amount	13,770.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				0001 1700	0.00
Rupees	Thirteen Tl	housand Eight Hundred 1	Twelve Only.			Net Amount	13,812.00

CGST0%+SGST0% On Rs.13770.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	OLWAL15@GMAIL.COM Invoice N					
Party: VEERA OVERSEAS KUCHAMAN		Dated.		24/04/2024 F		Ref. Date	
		Invoice Time		16:14			
		G.R. No	G.R. No.				
		Transport.		JAI JANTA			
Party Station KUCHAMAN Phone n GST NO UnRegistered		Truck No.					
		E-Way	E-Way Bill No.				
		IRN No					
Brol	er. DL GOPAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.0	

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.13770.00=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