GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

600.00 Basic Amount

Phone: 0141-2990700

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

12-2-4, 10:13121111	in in interest of the minimum, but	in north, grin	CI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2078			
Party :NAV DURGA DALL MILL	Dated.	20/05/2024	Ref. Date 20/05/2024		
	Invoice Time	14:36			
	G.R. No.				
	Transport.				
Party Station AGRA Phone n	Truck No.	UP86 E 9600			
	E-Way Bill No	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HARISH JI BIJENDRA	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	20.00	600.00	8,125.00	0.00	48,750.00

•	inal goo	. ora. ary		000.00		l *
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Eight Thousand Eight Hundred Thi	irty Eight Onl	y.		Net Amount	48.838.00
•	, ,	, ,	•			,

Total Qtv

IGST0% On Rs.48750.00=Tax:0.00

Bankers Details:

Other Charges

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

48.750.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS _A	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Ir	voice N	
Party: NAV DURGA DALL MILL Party Station AGRA Phone n GST NO UnRegistered			Dated.		20/05/202	24 F	Ref. Date	
		Invoice Time		14:36				
			G.R. No.					
				Transport.				
		_	Truck No.		UP86 E 9600			
			E-Way	Bill No.				
			IRN No					
Brok	er. DL HARISH JI BIJENDRA		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	20.00	600.00	8,125.00	0.	

600.00 Basic Amount **Other Charges** Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Eight Thousand Eight Hundred Thirty Eight Only. **Net Amount**

IGST0% On Rs.48750.00=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