GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-2-1, KAJDI	HAM KKISHI ULAJ MAMDI, SIK	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. S	L/2744
Party : GAURAV MODI	Dated.	10/06/2024	Ref. Date 10	/06/2024
	Invoice Time	17:39		
	G.R. No.			
	Transport.	GOVIND		
Party Station NIWAI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ASHOK JHALANI	ACK No		Date : 1/1/	1975 00:00
CN- D	HSN Oty	Weigh D	oto GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00

Oth	er Charges		Total Qty	2	60.00	Basic Amount	4,470.00
Note	,					Oth.Charges	28.00
KANT		THELI BHADA				CGST TAX	0.00
4 . 40		19.20 le (In Words ):				SGST TAX	0.00
	•	sand Four Hundred Ninet	y Eight Only.			Net Amount	4,498.00

CGST0%+SGST0% On Rs.4470.00=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

1 MALKA MASUR-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Code

071340

2.00

60.00 7,450.00

RATE %

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : GAURAV MODI	Dated.	10/06/2024	Ref. Date				
	Invoice Time	17:39					
	G.R. No.						
	Transport.	GOVIND					
Party Station NIWAI	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHOK JHALANI	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

	WIALKA WASUK-I	071540	2.00	00.00	7,430.00	
Oth	er Charges	Total Qty	/ 2	60.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Four Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4470.00=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