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

17-27, 14/10	Difficulting the state of the s	111 110/1D, J/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : GIRIRAJ JI	Dated.	21/03/2024	Ref. Date 21/03/2024		
	Invoice Time	18:51			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				

Brol	ker. DL GIRRAJ JI S.R.	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00			

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,160.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amour	2 . 20 at Chargeable (In Words ):				SGST TA	·Χ	0.00
	Two Thousand One Hundred Sixty Four C	Only.			Net Amo	unt	2,164.00

CGST0%+SGST0% On Rs.2160.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

0.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	ln	voice N		
GIRIRAJ JI		Dated.		21/03/2024		Ref. Date		
		Invoice	Time	18:51				
		G.R. No	0.					
Party Station JAIPUR Phone n GST NO UnRegistered		Transport.						
		Truck I	No.	SELF				
			Bill No.					
		IRN No						
DL GIRRAJ JI S.R.		ACK No Date :						
cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
ALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0		
ti	ation JAIPUR I UnRegistered DL GIRRAJ JI S.R.	ation JAIPUR UnRegistered DL GIRRAJ JI S.R. cription Of Goods	Invoice G.R. No Transp ation JAIPUR  E-Way UnRegistered DL GIRRAJ JI S.R. ACK No cription Of Goods  Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No.  E-Way Bill No. IRN No  DL GIRRAJ JI S.R. ACK No  ription Of Goods  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 18:51  G.R. No.  Transport.  Truck No. SELF  E-Way Bill No.  IRN No  DL GIRRAJ JI S.R.  ACK No  HSN Code Qty Weigh	Invoice Time 18:51  G.R. No.  Transport.  Truck No. SELF  E-Way Bill No.  IRN No  UnRegistered  DL GIRRAJ JI S.R.  ACK No  HSN Code  Qty Weigh Rate		

30.00 Basic Amount Other Charges **Total Qty** 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand One Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2160.00=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