GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDIIANI KK	ishi ufaj mandi, sika	AK KUAD, JAIF	UK			
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	Invoice No. SL/4268				
Party: NAKSHATRA ENTERPRISES	Dated.	19/07/2024	Ref. Date 19/07/2024			
	Invoice Time	11:52				
.Phulera, KHBIR COLONY	G.R. No.					
	Transport.	NEW GOYA	_			
Party Station PHULERA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08CEVPS5985R2ZQ	IRN No					
Broker. DL WITHOUT	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	7,350.00	0.00	2,205.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00

Other Char	ges			Tota	I Qty	2)	60.00	Basic Am	ount	4,695.00
Note									Oth.Char	ges	-19.00
MUDDAT EXP	KANTA	MAZDURI		BHADA					CGST TA	λX	0.00
- 47.00 Amount Cha	4.40 rgeable (In	4.40 Words):	19	.20					SGST TA	λX	0.00
Rupees Four	•	,	Seventy	Six Only	.				Net Amo	unt	4,676.00

CGST0%+SGST0% On Rs.4695.00=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

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

-25A	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO			voice N					
Part	y : NAKSHATRA ENTERPRISES	Dated.		+		ef. Date					
		Invoice		11:52							
.Phu	llera, KHBIR COLONY	G.R. N	_								
		Transp Truck		NEW GO	DYAL						
Part	y Station PHULERA										
Pho	ne n		E-Way Bill No.								
GST	NO 08CEVPS5985R2ZQ	IRN No									
Brok	cer. DL WITHOUT	ACK No)			Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.0					
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0					
Oth	Observes	T-t-1 O:		60.00	.						
	er Charges	Total Qty	2	60.00	Basic An						
Note	•				Oth.Cha	-					

CGST0%+SGST0% On Rs.4695.00=Tax:0.00

Rupees Four Thousand Six Hundred Seventy Six Only.

4.40

Bankers Details:

E. & O.E.

- 47.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

19.20

1.All Subject to Jaipur Jurisdiction Only.

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount