GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/13392			
Party: NEERAJ TRADING COMPANY (PRA	(PRATAP	Dated.	27/03/2024	Ref. Date 27/03/2024			
NAGAR)		Invoice Time	12:07	'			
		G.R. No.					
		Transport.					
Party Station .		Truck No.	RJ14GP1152				

E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered**

Broker. DL GIRRAJ JI S.R. **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	50.00	1,500.00	5,000.00	0.00	75,000.00

Other Charges	i otai Qty	50	1,500.0	basic Amount	75,000.00
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
110.00 110.00				SGST TAX	0.00
Amount Chargeable (In Words):				0001 1700	0.00
Rupees Seventy Five Thousand Two Hundred T	wenty Only.			Net Amount	75,220.00

CGST0%+SGST0% On Rs.75000.00=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

FSSAI NO.12215026001442	DKOOLWA	Invoice N				
Party: NEERAJ TRADING COMPAN	Y (PRATAP	Dated.		27/03/2024		Ref. Date
NAGAR)	lı	Invoice	Time	12:07	+	
		G.R. No).			
		Transpo	ort.			
Party Station .		Truck N	lo.	RJ14GP	1152	
Phone n		E-Way E	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No				Date :
av		HSN				GST

DE GITTIAO OF S.T.		AOICIN	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MATAR-1	Code 0713	50.00	1,500.00		0.0	

Othe	r Charges	Tot	tal Qty	50	1,500.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
110.0	on 110.00 Int Chargeable (In Words):					SGST TA	λX	
	es Seventy Five Thousand Two Hur	ndred Twen	ty Only			Net Amo	unt	

CGST0%+SGST0% On Rs.75000.00=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