GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KKISI	ili ulaj mandi, sik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442 DKOO	OM	Invoice No. SL/62			
Party : SIYARAM ENTERPRISES, JAIPUR	Dated.	02/04/2024	Ref. Date 02/04/2024		
RAJDHANI MANDI	Invoice Time	12:49			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ41GA2805			
Phone n	E-Way Bill No).			
GST NO 08AAUPA7448N1ZY	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code Qty		Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,500.00	0.00	71,250.00	

Other	Charges		To	tal Qty	25	750.00	Basic Am	ount	71,250.00
Note							Oth.Char	ges	110.00
KANTA	MAZDURI						CGST TA	λX	0.00
55.00 Amo ui	55.00 nt Chargeable	e (In Words):					SGST TA	١X	0.00
	•	e Thousand Three Hundr	ed Six	ty Only.			Net Amo	unt	71.360.00

CGST0%+SGST0% On Rs.71250.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NI NO.12215026001442 DKC	OLWAL15@G	MAIL.CO	OM	In	voice N		
Party:SIYARAM ENTERPRISES, JAIPUR		Dated.		24 R	Ref. Date		
	Invoid	Invoice Time		12:49			
RAJDHANI MANDI Party Station JAIPUR Phone n		G.R. No. Transport. Truck No.					
				RJ41GA2805			
		***	IRN No)			
ker. DL GOVIND BROKER	ACK N	o			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOOLA MOUAK(SVKU)-1	0,1337	25.00	756.00	3,500.00	0.		
	y :SIYARAM ENTERPRISES, JAIPUR DHANI MANDI y Station JAIPUR	y:SIYARAM ENTERPRISES, JAIPUR Dated Invoice DHANI MANDI G.R. M Trans y Station JAIPUR ne n NO 08AAUPA7448N1ZY ker. DL GOVIND BROKER Description Of Goods Dated Invoice Invoic	Dated	Dated	Dated		

750.00 Basic Amount Other Charges Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy One Thousand Three Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.71250.00=Tax:0.00

Bankers Details:

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