GST NO 08ANQPG4101P1ZP

GST NO 08AGMPA9092M1ZR

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDII	IAM KKISIII	UFAJ MANDI, SIKA	an noad, jah	UK
SSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/5417
Party: MUKESH TRADERS SUM	ERPUR	Dated.	16/08/2024	Ref. Date 16/08/2024
		Invoice Time	16:57	
		G.R. No.		
		Transport.		
Party Station SUMERPUR		Truck No.		
Phone n		E-Way Bill No.		
		IRN No		

Broker. DL DAMODAR JI		ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	25.00	750.00	6,900.00	0.00	51,750.00		

Other (Charges	Total Qty	25	750.00	Basic Amount	51,750.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00 Amount	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifty One Thousand Eight Hundred Sixty	Only.			Net Amount	51.860.00

CGST0%+SGST0% On Rs.51750.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOL	WAL15@GN	MAIL.CO	OM	In	voice N					
Party: MUKESH TRADERS SUMERPUR		Dated.		24 F	Ref. Date					
	Invoice Time		16:57							
	G.R. N	о.								
	Transport.									
Party Station SUMERPUR Phone n		Truck No.								
		E-Way Bill No.								
GST NO 08AGMPA9092M1ZR				IRN No						
	ACK No)			Date :					
	HSN Code	Qty	Weigh	Rate	GST RATE %					
	0/13	25.00	750.00	6,900.00	0.					
		JMERPUR Invoice G.R. N Transp Truck E-Way IRN No ACK No	IMERPUR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:57 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 16/08/2024 F					

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 Fifty One Thousand Eight Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.51750.00=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