GST NO 08ANQPG4101P1ZP

Broker, DI GOVIND NATANI

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588

E-24, KAJDIL	ani kkishi upaj mandi, sik <i>i</i>	ak kuad, jair	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13102			
Party : ASHOKA DEP SITAPURA	Dated.	19/03/2024	Ref. Date 19/03/2024			
	Invoice Time	13:58				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GL1300				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

ACK No

Dio	Nei. DE GOVIND NATANI	ACK NO	ACK NO Date: 1/1/19/5 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	5,000.00	0.00	3,000.00		

Othe	er Charges	Total Qty	2	60.00	Basic Amoun	3,000.00
Note					Oth.Charges	9.00
KANT					CGST TAX	0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):				SGST TAX	0.00
	es Three Thousand Nine Only.				Net Amount	3,009.00

CGST0%+SGST0% On Rs.3000.00=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

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	li li	Invoice N		
Party : ASHOKA DEP SITAPURA	Dated.		19/03/202	4	Ref. Date
	Invoice	Time	13:58		
	G.R. No).			
	Transpo	ort.			
Party Station JAIPUR	Truck No.		RJ14GL1	300	
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No				Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST

1	MATAR-1	0713	2.00	60.00	5,000.00	
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words): Rupees Three Thousand Nine Only.

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount