GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDH	ANI KKISHI UPA	J MANDI, SIKA	K KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	OM	Invoice No. SL/2418		
Party: MINAKSHI TRADERS BAN	DIKUI	Dated.	31/05/2024	Ref. Date 31/05/2024		
		Invoice Time				
		G.R. No.				
		Transport.	ARAWALI			
Party Station BADEKUEI		Truck No.				
Phone n		E-Way Bill No.				

GST NO Unknown

Phone n

IRN No

Broker. DL SAILESH KHANDELWAL

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	1.00	30.70	6,000.00	0.00	1,842.00
Oth	er Charges	Total Qty	1	30.70	Basic Am	nount	1,842.00

Ciliei	onal yes			Total Gty	•	30.70	Baolo 7 miloant	1,012.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable	e (In Wo	9.60 ords):				SGST TAX	0.00
Rupees One Thousand Eight Hundred Fifty Six Only.			ftv Six Only			Net Amount	1,856.00	
				,,.			Not Amount	1,000.00

CGST0%+SGST0% On Rs.1842.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y :MINAKSHI TRADERS BANDIKUI	Dated.		31/05/2024 F		Ref. Date		
	Invoice	e Time	17:27				
	G.R. N	о.	ARAWALI				
	Transp	ort.					
v Station BADEKUEI	Truck	No.					
	E-Way	Bill No.					
NO Unknown	IRN No						
ker. DL SAILESH KHANDELWAL	ACK No)		Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-1	0713	1.00	30.70	6,000.00	0.0		
	y Station BADEKUEI ne n NO Unknown cer. DL SAILESH KHANDELWAL Description Of Goods	y Station BADEKUEI ne n NO Unknown ter. DL SAILESH KHANDELWAL Description Of Goods Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Invoice Time 17:27 G.R. No. Transport. ARAWA Truck No. E-Way Bill No. IRN No IRN No Ger. DL SAILESH KHANDELWAL Description Of Goods ARAWA Truck No. E-Way Bill No. IRN No Qty Weigh	Invoice Time 17:27 G.R. No. Transport. ARAWALI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRN No Grade Oty Weigh Rate		

Other Charges			Tota	l Qty	1	30.70	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	X	t
Amoun	t Chargeabl	e (In Wo	rds):					00.01.17	., .	L
Rupees One Thousand Eight Hundred Fifty Six Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.1842.00=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.

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Authorise