GST NO 08ANQPG4101P1ZP

Broker. DL ASHOK JHALANI

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-27, KAJD	II OK			
SSAI NO.12215026001442	Invoice No. SL/2720			
Party :SHYAM STORE, CHAND	Ref. Date 10/06/2024			
Party Station JAIPUR				
	3			
•				
GST NO 08BNKPK9600E2ZY				
Phone n GST NO 08BNKPK9600E2ZY				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00

Other	Charges		To	tal Qty	5	150.00	Basic An	nount		11,175.00
Note							Oth.Chai	rges		22.00
KANTA	MAZDURI						CGST TA	٩X		0.00
11.00 Amoui	11.00 nt Chargeable	e (In Words):					SGST TA	٩X		0.00
		usand One Hundred	d Ninety Sev	en Only			Net Amo	unt	1	11.197.00

CGST0%+SGST0% On Rs.11175.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@C	GMAIL.C	OM	In	voice N		
Party: SHYAM STORE, CHANDPOLE		Date Date	Dated.		24 F	Ref. Date		
		Invoi	Invoice Time G.R. No. Transport.		13:59			
		G.R.						
		Trans						
Party Station JAIPUR		Truc	k No.	RJ14ZF5703				
Pho		E-Wa	E-Way Bill No.					
	NO 08BNKPK9600E2ZY	IRN N	lo					
Brok	er. DL ASHOK JHALANI	ACK I	No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	07134	5.00	150.00	7,450.00	0.0		

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Ninety Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.11175.00=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