GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KiljDii	TATAL INICIONITY OF TAN INITIAL	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in itomb, juin t				
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.CO			Invoice No. SL/2786			
Party : AKSHAT TRADING COMP.	ANY Dated	.	11/06/2024	Ref. Date 11/06/2024			
	Invoice	Time	18:04				
BOLI	G.R. No	<b>)</b> .					
	Transp	ort.	<b>ABDULGANI</b>				
Party Station BOLI	Truck I	No.					
Phone n	E-Way	Bill No.					
GST NO Unknown	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No			Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
						<u> </u>	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,600.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras ):					
Rupees	Three Tho	usand Si	x Hundred Four	teen Only.			Net Amount	3,614.00

CGST0%+SGST0% On Rs.3600.00=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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	)M	lr	nvoice N			
Party : AKSHAT TRADING COMPANY  BOLI  Party Station BOLI		IY Dated	Dated. Invoice Time G.R. No.		11/06/2024 F				
		Invoid			18:04				
		G.R. N							
		Trans		ABDULGANI					
		Truck	No.						
	ne n	E-Way	E-Way Bill No.						
GST NO Unknown Broker. DL GIRRAJ JI S.R.		IRN No	IRN No						
		ACK N	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0			

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Six Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.3600.00=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