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

Party Station SAHAPURA DKOOLWAL15@GMAIL.COM Invoice No. SL/460 Party Station SAHAPURA DKOOLWAL15@GMAIL.COM Invoice No. SL/460 Party Station SAHAPURA Dated. 29/07/2024 Ref. Date 29/07/2 Invoice Time 15:45 G.R. No.
Invoice Time 15:45 G.R. No. Transport. Truck No. 0523
G.R. No. Transport. Truck No. 0523
Party Station SAHAPURA Transport. Truck No. 0523
Party Station SAHAPURA Truck No. 0523
Party Station SAHAPURA 5525
,
Phone n E-Way Bill No.
GST NO UnRegistered IRN No
Broker. DL RADHAY BROKER ACK No Date: 1/1/1975
S.No. Description Of Goods HSN Code Qty Weigh Rate GST Amo
1 MALKA MASUR-1 071340 1.00 30.00 7,350.00 0.00 2,20

Other	Charges	Total Q	ty 1	30.00	Basic Am	ount	2,205.00
Note					Oth.Charg	ges	4.00
KANTA	MAZDURI				CGST TA	Х	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TA	Х	0.00
Rupees Two Thousand Two Hundred Nine Only.				Net Amou	unt	2.209.00	

CGST0%+SGST0% On Rs.2205.00=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

2,209.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:VINOD KUMAR PAWAN KUMAR Party Station SAHAPURA Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time G.R. No.		24 R	ef. Date			
		Invoice			15:45				
		G.R. No							
		Transport.							
		Truck N	Truck No.		0523				
			E-Way Bill No.						
		IRN No	IRN No						
Brok	cer. DL RADHAY BROKER	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic An	ount			
Note					Oth.Cha	rges			

CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Rupees Two Thousand Two Hundred Nine Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount