GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

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SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/1826					
Party : PREMCHAND & COMPANY 7737329242		Dated.	14/05/2024	Ref. Date 14/05/2024					
		Invoice Time	15:04	•					

G.R. No. Transport. **SHIVRAJ**

Party Station NIWAI

Phone n

GST NO 08ABHP.J5034H1ZR

IRN No

Truck No.

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00
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Other (Charges			Total Qty	10	300.00	Basic Amount	21,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 Chargeabl	e (In Wo	96.00 rds):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Forty Only.							Net Amount	21 440 00

CGST0%+SGST0% On Rs.21300.00=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

MALKA MASUR-1

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

0.0

RADHEY ENTERPRISES

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

071340

10.00

300.00

7,100.00

FSSAI NO.12215026001442	OM	voice N					
Party: PREMCHAND & COMPANY 7	737329242	Dated.		14/05/202	24 F	Ref. Date	
		Invoice	Invoice Time		15:04		
	G.R. No		0.				
		Transp	ort.	SHIVRAJ			
Party Station NIWAI		Truck No.					
Phone n		E-Way	Bill No.				
GST NO 08ABHPJ5034H1ZR		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

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Other Charges				To	otal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
22.00	22.00	o (In Wa	96.00					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Forty Only.								Net Amo	unt	_

CGST0%+SGST0% On Rs.21300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise