GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

L-24, KAJI	JIIANI KKISIII UI AJ MANDI, SIK	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM		
Party : NITIN TRDING CO.	Dated.	09/09/2024	Ref. Date 09/09/2024	
	Invoice Time	15:06	•	
	G.R. No.			
	Transport.	MARUTI		
Party Station DEEG	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00	
1				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,100.00	0.00	36,300.00

ı	Other (Charges			To	otal Qty	10	300.00	Basic Amount	36,300.00
ĺ	Note								Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	22.00	22.00 Chargeable	e (In Wo	96.00 orde \:					SGST TAX	0.00
		Thirty Six T	•	,	red Forty O	nly.			Net Amount	36.440.00
	Rupees	Thirty Six T	nousand	i Four Hund	rea Forty O	nıy.			Net Amount	36,440

CGST0%+SGST0% On Rs.36300.00=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

I NO.12215026001442	DKOOLWAL	OM I		nvoice N			
y : NITIN TRDING CO.		Dated.		09/09/2024		Ref. Date	
arty : NITIN TRDING CO. arty Station DEEG hone n ST NO UnRegistered roker. DL DAMODAR JI		Invoice Time		15:06			
		G.R. No	0.				
				MARUT			
y Station DEEG		Truck I	No.				
-		E-Way	Bill No.				
Party : NITIN TRDING CO. Party Station DEEG Phone n GST NO UnRegistered Broker. DL DAMODAR JI S.No. Description Of Goods 1 URAD MOGAR-1		IRN No					
		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
URAD MOGAR-1		071331	10.00	300.00	12,100.00	0.0	
	y : NITIN TRDING CO. y Station DEEG ne n NO UnRegistered ker. DL DAMODAR JI Description Of Goods	y :NITIN TRDING CO. y Station DEEG ne n NO UnRegistered ker. DL DAMODAR JI Description Of Goods	y:NITIN TRDING CO. Invoice G.R. No Transp y Station DEEG ne n NO UnRegistered (cer. DL DAMODAR JI Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No IRN No Code	y:NITIN TRDING CO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated. 09/09/202	Dated. 09/09/2024 R Invoice Time 15:06 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN	

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	le (In Wo	rds):				0001 17	
Rupees	Rupees Thirty Six Thousand Four Hundred Forty Only.						Net Amo	unt

CGST0%+SGST0% On Rs.36300.00=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**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise