GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, 10 IJD		11/11/10/11//	01	•			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/2562				
Party: RAMAKANT AND SONS	Dated.	05/06/2024	F	Ref. Date	05/06/2024		
	Invoice Tim	e 15:33	,				
NEEM KA THANA	G.R. No.	G.R. No.					
	Transport.	BANSAL	AL				
Party Station NEEM KA THANA	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qt	y Weigh I	Rate	GST	Amount		

5.110.	Description Of Goods	Code	Qij	Weigh	ruite	RATE %	Killoulit
1	MALKA MASUR-1	071340	5.00	150.00	7,500.00	0.00	11,250.00

H	Othici v	Jiiui gco			. otal aty	•	.00.00		,
Ī	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeable	e (In Wo	48.00 orde):				SGST TAX	0.00
		•	•	hree Hundred Twent	y Only.			Net Amount	11,320.00
	•			· ·					,

Total Oty

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

Other Charges

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

11.250.00

150 00 Basic Amount

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.CO			voice N				
:RAMAKANT AND SONS	Dated	241041		24 F	Ref. Date				
	Invoid			15:33					
M KA THANA	G.R. N								
					BANSAL				
Station NEEM KA THANA	Truck	No.							
	E-Way	E-Way Bill No.							
	IRN No	IRN No							
8	ACK N	0			Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
MALKA MASUR-I	0/1340	5.00	150.00	7,500.00	0.				
	I NO.12215026001442 y:RAMAKANT AND SONS M KA THANA y Station NEEM KA THANA ne n NO UnRegistered Ger. DL GIRRAJ JI S.R. Description Of Goods MALKA MASUR-1	I NO.12215026001442 V:RAMAKANT AND SONS M KA THANA G.R. N Trans V Station NEEM KA THANA ne n NO UnRegistered Ger. DL GIRRAJ JI S.R. Description Of Goods DKOOLWAL15@GI Invoice Invoi	I NO.12215026001442 V:RAMAKANT AND SONS Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No OunRegistered Ger. DL GIRRAJ JI S.R. Description Of Goods DATED. DESCRIPTION OF GOODS DATED. DA	DKOOLWAL15@GMAIL.COM y:RAMAKANT AND SONS Dated. 05/06/202 Invoice Time 15:33 G.R. No. Transport. BANSAI Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL GIRRAJ JI S.R. Description Of Goods DATED AND AIT OF COME O	y:RAMAKANT AND SONS Dated. 05/06/2024 F Invoice Time 15:33 G.R. No. Transport. BANSAL Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate Code Co				

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.11250.00=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