GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, Mijbiran Kaishi et nji marbi, shara komb, jini ek							
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice No. SL/3782					
Party : SAURABH TRADERS	Dated.	08/07/2024	Ref. Date 08/07/2024				

Invoice Time 11:48

G.R. No.

E-Way Bill No.

IRN No

SAWLA

Transport. Truck No. **Party Station JAIPUR**

Phone n GST NO 08AEQPG9307Q1ZO

Broker. DL GOVIND BROKER ACK			ACK No Date: 1/1/1975 00:00					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00		
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

,		Dasic Amount	11,020.00
Note		Oth.Charges	22.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Eleven Thousand Three Hundred Forty Seven Only.		Net Amount	11.347.00

Total Oty

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

Bankers Details:

Othor Chargos

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

11 325 00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N					
Party:SAURABH TRADERS	Dated.	08/07/2024	Ref. Date				
	Invoice Time	11:48					
	G.R. No.		_				
	Transport.						
Party Station JAIPUR	Truck No.	SAWLA					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AEQPG9307Q1ZO	IRN No	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST				

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	

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

CGST0%+SGST0% On Rs.11325.00=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