GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : SUMIT ENTERPRISES	Dated.	11/04/2024	Ref. Date 11/04/2024			
	Invoice Time	14:24				
	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	14,100.00	0.00	8,460.00

Other	Charges		Total Qty	2	60.00	Basic Amount	8,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Eight Thousand Four Hundred Eighty Eight Only.		ty Eight Only.			Net Amount	8,488.00	

CGST0%+SGST0% On Rs.8460.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	In	voice N		
Party:SUMIT ENTERPRISES			Dated.		11/04/2024 F		Ref. Date		
		Invoice		Time	14:24				
			G.R. No	0.					
				Transport.		GANESH			
Part	y Station LALSOT		Truck I	No.					
	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Broker. DL GIRVAR JI			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	2.00	60.00	14,100.00	0.0		
					20.05				
Oth	er Charges	Тс	tal Qty	2	60.00	Basic Ar			
Note	4					Oth.Cha	raes		

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Four Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.8460.00=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