GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

:RAMAVATER AND COMPANY	Dated.		1						
		Dated.		23/09/2024 R		Ref. Date 23/09/2024			
TONK Party Station TONK Phone n GST NO UnRegistered		Invoice Time G.R. No.		16:04					
		Transport.		GAMBHIR					
		Truck No.							
		E-Way Bill No.							
		IRN No							
er. DL GIRRAJ JI S.R.	ACK No		Date: 1/	Date: 1/1/1975 00:00					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00			
	ne n NO UnRegistered ser. DL GIRRAJ JI S.R. Description Of Goods	y Station TONK Truck None in E-Way In IRN None in IRN	r Station TONK Truck No. E-Way Bill No. IRN No IRN No ACK No. Description Of Goods Truck No. HSN Qty	r Station TONK Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Truck No. ACK No HSN Code Qty Weigh	r Station TONK Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods Rate	Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Truck No. E-Way Bill No. IRN No RACK No Date: 1/ Description Of Goods Date: 1/ RATE %			

Other	Charges		Total Qty	3	90.00	Basic Amount	6,525.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ht Chargeah	28.80 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Sixty S	Seven Only.			Net Amount	6,567.00

CGST0%+SGST0% On Rs.6525.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO)M	In	voice N		
Party : RAMAVATER AND COMPANY TONK		Dated.			23/09/2024 F			
		Invoice		16:04				
			G.R. No.					
			Transport.		GAMBHIR			
Party Station TONK Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		Truck No.						
		E-Way E						
		IRN No						
		ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount		
Note	9				Oth.Cha	rges		
KANT					CGST T	AX		
6.60	0 6.60 28.80				SGST T	AX		

Rupees Six Thousand Five Hundred Sixty Seven Only. CGST0%+SGST0% On Rs.6525.00=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.

Amount Chargeable (In Words):

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

Net Amount