GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13426 FSSAI NO.12215026001442 Party: NISHANT TRADING CO. GALTA GATE Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 11:29 G.R. No. Transport. Truck No. RJ14GH0160

Party Station JAIPUR

Phone n GST NO 08AHNPB2332A1Z0

IRN No

Broker, DL GOVIND BROKER

E-Way Bill No.

Brol	ker. DL GOVIND BROKER	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	15.00	450.00	6,400.00	0.00	28,800.00		
2	MALKA MASUR-1	071340	30.00	900.00	6,900.00	0.00	62,100.00		
Oth	er Charges	Total Qty	45	1,350.0	Basic Am	ount	90,900.00		

		 ,		1
Note			Oth.Charges	198.00
KANTA	MAZDURI		CGST TAX	0.00
99.00	99.00		COCTTAV	0.00
Amount	t Chargeable (In Words):		SGST TAX	0.00
Rupees	Ninety One Thousand Ninety Eight Only.		Net Amount	91,098.00

CGST0%+SGST0% On Rs.90900.00=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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM					
Party: NISHANT TRADING CO. GALTA GA	TE Dated.	28/03/202	24 Ref. Date			
	Invoice Tim	Invoice Time 11:29				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GH0	0160			
Phone n	E-Way Bill	E-Way Bill No. IRN No				
GST NO 08AHNPB2332A1Z0	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date :			
S No Description Of Coods	HSN	ty Weigh	Pote GST			

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MALKA MASUR-1	071340	30.00	900.00	6,900.00	0.	
		1	ı	1			

Othe	er Charges	To	tal Qty	45	1,350.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
99.0	0 99.00 unt Chargeable (In Words):					SGST TA	λX	_
Rupees Ninety One Thousand Ninety Eight Only.				Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.90900.00=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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Authorise