GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

PAJ MANI	DI, SIKA	AK KOAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Dated.		08/02/2024 Ref. Date 08/02/2					
Invoice Time			,				
G.R. No.							
Transp	ort.	BANSAL					
Truck I	Truck No.						
E-Way Bill No.							
IRN No							
ACK No	ACK No			Date: 1/1/1975 00:00			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
071340	5.00	150.00	7,250.00	0.00	10,875.00		
	Dated Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	AL15@GMAIL.COM Dated. 08/02/20 Invoice Time 17:10 G.R. No. Transport. BANSAI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	AL15@GMAIL.COM In Dated. 08/02/2024 F Invoice Time 17:10 G.R. No. Transport. BANSAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated. 08/02/2024 Ref. Date 0		

-	WHILE WHIST I	0,10.0	5.00	100.00	7,200.00	0.00	10,070.00

C	Other (Charges			Total Qty	5	150.00	Basic Amount	10,875.00
Ν	lote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	1.00 Mount	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		Hundred Fort	y Five Only.			Net Amount	10,945.00		

CGST0%+SGST0% On Rs.10875.00=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	L15@GMAIL.COM				voice N
Part	y : RAMAKANT AND SONS		Dated.		08/02/202	24 F	Ref. Date
			Invoice	Time	17:10	•	
NEE	M KA THANA		G.R. No.				
			Transp	ort.	BANSA		
Part	v Station NEEM KA THANA		Truck	No.			
Pho	•		E-Way Bill No.				
	NO UnRegistered		IRN No				
Brol	er. DL GIRRAJ JI S.R.		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1		071340	5.00	150.00	7,250.00	0.0

Other Charges				To	tal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA		THELI	BHADA					CGST TA	XΑ	
11.00 11.00 48.00						SGST TAX		Ī		
Amount Chargeable (In Words):									_	
Rupees Ten Thousand Nine Hundred Forty Five Only.						Net Amo	unt	ì		

CGST0%+SGST0% On Rs.10875.00=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