GST NO 08ANQPG4101P1ZP

Broker, DI SANTOSH JI JHAMANDAS

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

12-2-4, 10:131211	min in interest of the min in the state	11 110/1D, J/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM			
Party:SHANKAR PRODUCTS	Dated.	12/02/2024	Ref. Date 12/02/2024		
	Invoice Time	17:51			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GJ6824			
Phone n	E-Way Bill No.				
GST NO 08AANFS9241C1Z0	IRN No				

ACK No

D. 0.	CI. DE SANTOSITO O DIAMANDAS	ACICIN	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	15.00	450.00	6,550.00	0.00	29,475.00

Othe	er Charges	To	otal Qty	15	450.00	Basic Am	ount		29,475.00
Note						Oth.Char	ges		66.00
KANT						CGST TA	λX		0.00
33.0 <b>Amo</b>	0 33.00 unt Chargeable	(In Words ):				SGST TA	λX		0.00
	•	` ,							
Rupe	es Twenty Nine	Thousand Five Hundred Forty	One Or	าly.		<b>Net Amo</b>	unt	:	29.541.00

CGST0%+SGST0% On Rs.29475.00=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

ANQPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

	L NO 4004500004440	DIVOOL WAL	1500	AATI CC	,	سا	: NI		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					)NI	voice N			
Party : SHANKAR PRODUCTS			Dated.		12/02/2024 R		ef. Date		
			Invoice	e Time	17:51				
			G.R. N	0.					
			Transport.						
Party Station JAIPUR Phone n		Truck No.		RJ14GJ6824					
			E-Way Bill No.						
GST NO 08AANFS9241C1Z0			IRN No						
Broker. DL SANTOSH JI JHAMANDAS		ACK No	)		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	15.00	450.00	6,550.00	0.0		

Oth	er Charges		To	tal Qty	15	450.00	Basic Am	ount
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								1
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Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Five Hundred Forty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.29475.00=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