GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442	DKOOLWAL15	@GMAIL.C	OM	In	PUR Invoice No. SL/1896					
Party : AKSHAT TRADING COM	IPANY Da	Dated.		16/05/2024 R		6/05/2024				
	In	Invoice Time		12:07						
BOLI	G.	G.R. No.								
		Transport.		ABDULGANI						
Party Station BOLI		Truck No.								
Phone n	E-	Way Bill No								
GST NO Unknown		IRN No								
Broker. DL GIRRAJ JI S.R.	AC	CK No			Date: 1/2	1/1975 00:00				
	Н	CK No ISN Qty	Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount				
Broker. DL GIRRAJ JI S.R. S.No. Description Of Goods 1 MALKA MASUR-1	H	ISN Otv	Weigh 30.00	Rate 7,300.00	GST					
S.No. Description Of Goods	H	ISN Qty			GST RATE %	Amount				
S.No. Description Of Goods	H	ISN Qty			GST RATE %	Amount				

Other	Charges			Т	otal Qty	1	30.00	Basic Am	ount	2,190.0
Note								Oth.Char	ges	14.0
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.0
2.20 Amou	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.0
	s Two Thous	•	,	our Only.				Net Amo	unt	2,204.0

CGST0%+SGST0% On Rs.2190.00=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

Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071340	ort. No. Bill No.	16/05/202 12:07 ABDULC		ef. Date
G.R. No Transportruck N E-Way IRN No ACK No HSN Code	ort. No. Bill No.	ABDULO	GANI	Date :
Transporter Truck N E-Way IRN No ACK No HSN Code	ort. No. Bill No.		GANI	Date :
Truck N E-Way I IRN No ACK No	lo. Bill No. Qty		GANI	Date :
E-Way IRN No ACK No HSN Code	Bill No.			Date :
IRN No ACK No HSN Code	Qty			Date :
ACK No HSN Code		Weigh		Date :
HSN Code		Weigh		Date :
Code		Weigh		
071340			Rate	GST RATE %
	1.00	30.00	7,300.00	0.
tal Qty	1	30.00	Oth.Cha	rges AX
			SGST TA	٩X
	otal Qty	otal Qty 1	tal Qty 1 30.00	otal Qty 1 30.00 Basic Am Oth.Char

Rupees Two Thousand Two Hundred Four Only. CGST0%+SGST0% On Rs.2190.00=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

Net Amount