GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	E-24, KAJDE							
FSSAI NO.12215026001442 DKOOLWAL				IAIL.CC)M	In	voice No. SL/2250	
Party : MUNNA LAL MAHENDRA KUMAR		KUMAR			25/05/2024 F		Ref. Date 25/05/202	
					13:14			
			Transport.		BANSAL			
Party Station BAHROD Phone n			Truck I	No.				
			E-Way	Bill No.				
		IRN No						
_	_		IRN No					
GST	NO UnRegistered							
GST	_		IRN No				Date: 1/	1/1975 00:00
GST Brok	NO UnRegistered			Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount
GST Brok	NO UnRegistered		ACK No		Weigh 60.00	Rate 6,000.00	GST	
GST Brok S.No.	NO UnRegistered ter. DL RAJESH PARWAL Description Of Goods		ACK No	Qty			GST RATE %	Amount
GST Brok S.No.	NO UnRegistered ter. DL RAJESH PARWAL Description Of Goods		ACK No	Qty			GST RATE %	Amount
GST Brok S.No.	NO UnRegistered ter. DL RAJESH PARWAL Description Of Goods		ACK No	Qty			GST RATE %	Amount
GST Brok S.No.	NO UnRegistered ter. DL RAJESH PARWAL Description Of Goods		ACK No	Qty			GST RATE %	Amount

Oth	er Charges		Total Qty	2	60.00	Basic Amou	ınt	3,600.00
Note						Oth.Charge:	S	28.00
KANT		THELI BHADA				CGST TAX		0.00
4.40 Amo		19.20 le (In Words):				SGST TAX		0.00
Rupees Three Thousand Six Hundred Twenty Eight Only.						Net Amoun	t	3.628.00

CGST0%+SGST0% On Rs.3600.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV		DKOOLWAI	15@GN	- In	Invoice N					
Party: MUNNA LAL MAHENDRA KUMAR		UMAR			25/05/2024 F		Ref. Date			
			Transp		BANSAL					
Party Station BAHROD			Truck	No.						
	Phone n		E-Way	Bill No.						
GST	NO UnRegistered		IRN No							
Brol	ker. DL RAJESH PARWAL		ACK No)		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1		0713	2.00	60.00	6,000.00	0.0			

Other Charges			To	Total Qty		60.00	Basic Amoun		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	ĺ
4.40	4.40	19.20					SGST TA	λX	Ī
Amour	Amount Chargeable (In Words):								Н
Rupees Three Thousand Six Hundred Twenty Eight Or				Only.			Net Amo	unt	l

CGST0%+SGST0% On Rs.3600.00=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