GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJD	HAMI KKISH	II UI AJ MAN	<i>7</i> 1, 311X	AK KOAD,	JAII UI	`			
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.COM				Invoice No. SL/646			
Party: MADAN LAL SATYA NAF	RAYAN	Dated		15/04/2024 Ref. Date 1			15/04/2024		
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN		G.R. No.		13:16					
				VISHANU					
		Truck I	Truck No.						
		E-Way IRN No	Way Bill No. IN No						
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/197				/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

D.1 10.	Description of Goods	Code				RATE %	741104110
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,500.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Five Hundred Twer	ity Eight Only.			Net Amount	4,528.00

CGST0%+SGST0% On Rs.4500.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice N			
Party: MADAN LAL SATYA NARAYAN		Dated.	Dated.		15/04/2024 I				
		Invoice	Invoice Time		13:16				
		G.R. No.							
			Transport. VISHA			NU U			
Party Station BASSI		Truck N							
Pho	ne n		E-Way Bill No.						
GST	NO 08ACQPG4739A1ZN	IRN No							
Broker. DL METHI BROKER		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount			
Note					Oth.Cha	rges			

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

THELI BHADA

Rupees Four Thousand Five Hundred Twenty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount