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, 10 13 D11	and ismidili of his minimus, bits	211 HO11D, J1111	CI	
FSSAI NO.12215026001442	OM	Invoice No. SL/3353		
Party: SIDHI VINAYAK TRADERS	Dated.	28/06/2024	Ref. Date 28/06/2024	
	Invoice Time	14:22		
	G.R. No.			
	Transport.			
Party Station CHOMU	Truck No.	RJ32GA9915		
Phone n	E-Way Bill No).		
GST NO 08GOQPB9061C1Z5	IRN No			
Broker. DL SUMIT KABRA	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00

Otner (cnarges	rotal Qty	5	150.00	basic Amount	11,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Seventy	/ Two Only.			Net Amount	11,272.00

CGST0%+SGST0% On Rs.11250.00=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

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

I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Ir	voice N	
y :SIDHI VINAYAK TRADERS				28/06/2024 F		ef. Date	
			14:22				
		G.R. No.					
Transport. V Station CHOMU Truck No.		ort.					
		Truck No.		RJ32GA9915			
-	E Way Bill N		Bill No.				
NO 08GOQPB9061C1Z5							
(er. DL SUMIT KABRA		ACK No)	Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MASUK DAL-1		0/1590	3.00	130.00	7,300.00	0.0	
	y Station CHOMU ne n NO 08GOQPB9061C1Z5 ker. DL SUMIT KABRA	y Station CHOMU ne n NO 08GOQPB9061C1Z5 (er. DL SUMIT KABRA Description Of Goods	NO.12215026001442 DKOOLWAL15@GM	NO.12215026001442 DKOOLWAL15@GMAIL.CO	NO.12215026001442 DKOOLWAL15@GMAIL.COM y : SIDHI VINAYAK TRADERS Dated. 28/06/202 Invoice Time 14:22 G.R. No. Transport. Truck No. RJ32GAS E-Way Bill No. IRN No RN No Code Qty Weigh Code Qty Weigh Code Code Code Code C	Dated. 28/06/2024 F Invoice Time 14:22 G.R. No. Transport. Truck No. RJ32GA9915 E-Way Bill No. IRN No I	

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

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

Invoice Tv

PhOne: 01

Phone: 931404158

E. & O.E.