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

12-2-4, 10.13, 10.11	A INTERIOR OF THE WITH THE STILL	111 110/110, 3/111	CI				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5322					
Party: SHIV TRADERS KOTPUTLI	Dated.	14/08/2024	Ref. Date 14/08/2024				
	Invoice Time	14:55					
	G.R. No.						
	Transport.	KOTHPUTLI BANSUR					
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AFUPR1577L1ZO	IRN No						
Broker, DL HEMANT GOVINDAM	ACK No		Date : 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00

Otner	Cnarges			rotal Qty	5	150.00	Dasic Amount	15,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				3031 TAX	0.00
Rupees	Rupees Fifteen Thousand Five Hundred Twenty Only.		Net Amount	15,520.00				

CGST0%+SGST0% On Rs.15450.00=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

4 FO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party :SF					OΜ		voice N	
Party :SHIV TRADERS KOTPUTLI Party Station KOTPUTLI		Dated. Invoice Time			14/08/2024		Ref. Date	
				14:55				
			G.R. No. Transport. Truck No.		KOTHPUTLI BANSUR			
Phone n			E-Way	Bill No.				
GST NO 08AFUPR1577L1ZO			IRN No					
Broker.	DL HEMANT GOVINDAM		ACK No				Date :	
S.No. Descr	ription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MO(ONG MOGAR(30KG)-1		071390	5.00	150.00	10,300.00	0.0	

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15450.00=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