GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

FSSAI NO.12215026001442	WAL15@GM	L15@GMAIL.COM			Invoice No. SL/13333			
Party : SHIVA AND COMPANY TOONGA		Dated.	Dated. Invoice Time		23/03/2024 R		3/03/2024	
	Invoice	12:39						
	G.R. No. Transport.							
			VISHANU					
Party Station TUNGA		Truck N	Truck No.					
		E-Way I	E-Way Bill No.					
Phone n								
Phone n GST NO UnRegistered		IRN No						
		-	-			Date: 1/	1/1975 00:00	
GST NO UnRegistered  Broker. DL METHI BROKER		IRN No	Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount	
GST NO UnRegistered  Broker. DL METHI BROKER		IRN No ACK No HSN		Weigh 150.00	Rate 6,900.00	GST		
GST NO UnRegistered Broker. DL METHI BROKER S.No. Description Of Goods		IRN No ACK No HSN Code	Qty			GST RATE %	Amount	
GST NO UnRegistered Broker. DL METHI BROKER S.No. Description Of Goods		IRN No ACK No HSN Code	Qty			GST RATE %	Amount	
GST NO UnRegistered Broker. DL METHI BROKER S.No. Description Of Goods		IRN No ACK No HSN Code	Qty			GST RATE %	Amoun	

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	•	10,350.00
Note								Oth.Char	ges		70.00
KANT		THELI						CGST TA	λX		0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 rds ):					SGST TA	λX		0.00
	es Ten Thous	•	,	d Twenty Only.				Net Amo	unt	1	10,420.00

CGST0%+SGST0% On Rs.10350.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1110.12213020001442 DROOL	WALISCOM	IAIL.C	<i>7</i> 171		VOICE IN			
y :SHIVA AND COMPANY TOONGA	Dated.		23/03/2024 F		Ref. Date			
	Invoice	Time	12:39	٠				
	G.R. No	э.						
			VISHANU					
y Station TUNGA	Truck I	No.						
	E-Way Bill No.							
NO UnRegistered	IRN No  ACK No  Date:							
ker. DL METHI BROKER								
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA DAL(SURG)-1	0/1390	3.00	150.00	0,900.00	0.0			
	y :SHIVA AND COMPANY TOONGA  y Station TUNGA ne n NO UnRegistered ker. DL METHI BROKER	y:SHIVA AND COMPANY TOONGA  Invoice G.R. No Transp y Station TUNGA ne n NO UnRegistered ker. DL METHI BROKER  Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:SHIVA AND COMPANY TOONGA    Invoice Time	y:SHIVA AND COMPANY TOONGA    Dated.   23/03/202     Invoice Time   12:39     G.R. No.       Transport.   VISHAN     Truck No.       E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Oty   Weigh	y :SHIVA AND COMPANY TOONGA    Dated.   23/03/2024   R.     Invoice Time   12:39     G.R. No.       Transport.   VISHANU     Truck No.       E-Way Bill No.       IRN No       Rescription Of Goods   HSN   Qty   Weigh   Rate     Rescription Of Goods   Rescription   Rescription     Code   Qty   Weigh   Rate     Code   Rescription   Rescription   Rescription     Code   Qty   Weigh   Rate     Code   Rescription   Rescription   Rescription     Code   Qty   Weigh   Rate     Code   Rescription   Rescription     Code   Rescriptio			

150.00 Basic Amount Other Charges 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 Ten Thousand Four Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.10350.00=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