GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/11978 FSSAI NO.12215026001442 Party: S.M.D. CORPORATION, ROAD NO.8, VKI Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 18:06 G.R. No. Transport. Truck No. RJ14EG3770

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,550.00	0.00	9,825.00

Othe	r Charges	To	tal Qty	5	150.00	Basic Am	ount	9,825.00
Note						Oth.Char	ges	22.00
KANTA						CGST TA	λX	0.00
11.00 <b>Amo</b> u	11.00 Int Chargeable (In Words ):					SGST TA	λX	0.00
	es Nine Thousand Eight Hundred Forty	/ Seven	Only.			Net Amo	unt	9,847.00

CGST0%+SGST0% On Rs.9825.00=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

ANOPG4101P PAN No.

Phone: 931404158

Invoice Tv

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	O.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:S.M.D. CORPORATION, ROAD NO.8,VKI	Dated.	20/02/202	4 I	Ref. Date		
	Invoice Time	18:06	18:06			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14EG3	770			
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL WITHOUT	ACK No			Date :		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

	•	'	Code				RATE %
1	KALA MASUR -1	0	0713	5.00	150.00	6,550.00	0.0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Forty Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.9825.00=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