GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

	/ -	HANI KKISHI U	_	,	,	-				
FSSA	SSAI NO.12215026001442 DKOOLW			AL15@GMAIL.COM				Invoice No. SL/11754		
Party : RAMAN KUMAR AGARWAL BAYANA		Dated. Invoice Time		13/02/2024 F		Ref. Date 13/02/2024				
				16:28						
			G.R. No. Transport.							
					MARUTI					
Party Station BAYANA Phone n GST NO UnRegistered Broker. DL SAILESH KHANDELWAL		Truck No.								
		E-Way	E-Way Bill No.							
		IRN No								
		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	2.00	60.00	5,400.00	0.00	3,240.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	3,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
Rupees Three Thousand Two Hundred Sixty Eight Only.					Net Amount	3,268.00	

CGST0%+SGST0% On Rs.3240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWA	L15@GM	IAIL.CO	OM	In	voice N			
Part	y :RAMAN KUMAR AGARWAL BAY	WAL BAYANA		Dated.		24 R	Ref. Date			
Party Station BAYANA Phone n			Invoice Time G.R. No.		16:28					
				Transport.		MARUTI				
			Truck I	No.						
			E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Broker. DL SAILESH KHANDELWAL			ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1		0713	2.00	60.00	5,400.00	0.			
Oth	er Charges	-	Fotal Qty	2	60.00	Basic An	nount			

Rupees Three Thousand Two Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.3240.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount