GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDIIANI KRISIII ULAJ MANDI, SIRAK KOAD, JAII UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5804			
Party: SONU TRADERS, MURLIPUF	RA	Dated.	26/08/2024	Ref. Date 26/08/2024			
		Invoice Time	14:02				
		G.R. No.					
		Transport.					
Douby Station IAIDLID		Truck No.	9802				

Party Station JAIPUR

GST NO 08A.JIPG4742.J1Z2

E-Way Bill No. IRN No

Broker. DL NAVEEN SARDA JI

ACK No	Date :	1/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
Oth	er Charges To	tal Qty	1	30.00	Basic Am	ount	3,210.00

Other Onarg	,0	rotal Gty	•	00.00		-,
Note					Oth.Charges	4.00
KANTA MAZDU	RI				CGST TAX	0.00
2.20 2.2	o eable (In Words):				SGST TAX	0.00
_	Thousand Two Hundred Four	teen Only.			Net Amount	3.214.00
•		•				0,= :00

CGST0%+SGST0% On Rs.3210.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.COM Inv				
Party : SONU TRADERS, MURLIPURA		Dated.	Dated.		24 R	ef. Date
		Invoice Time G.R. No.		14:02		
		Transport.				
Party Station JAIPUR Phone n		Truck No.		9802		
		E-Way				
GST NO 08AJIPG4742J1Z2		INN NO				
Broker. DL NAVEEN SARDA J	II	ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 URAD DAL-1		071331	1.00	30.00	10,700.00	0.0

Other Charges	Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3210.00=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