GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHAN	II KRISHI UPA	J MANDI, SIKA	AR ROAD, JAIP	UR			
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/12576			
Party : VIJAY KUMAR SURESH KUMAR		Dated.	06/03/2024	Ref. Date 06/03/2024			
BANDIKUI		Invoice Time	16:42				
		G.R. No.					
		Transport.	BALI				
Douby Station BANDIVIII		Truck No.					

Party Station BANDIKUI

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL ANKIT BADAYA

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	13,500.00	0.00	8,100.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand One Hundred Twen	ty Eight Only.			Net Amount	8,128.00

CGST0%+SGST0% On Rs.8100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAI	15@GN	AIL.CO	M	lr	voice N			
Party:VIJAY KUMAR SURESH KUMAR BANDIKUI Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL ANKIT BADAYA		Dated. Invoice Time G.R. No.		06/03/2024 F		Ref. Date			
				16:42					
				BALI					
		Truck	No.						
		E-Way Bill No.							
		IRN No							
		ACK No)			Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
RAJIVIA		0/13	2.00	00.00	15,500.00	0.			
	y : VIJAY KUMAR SURESH KI BANDIKUI y Station BANDIKUI ne n NO UnRegistered	y:VIJAY KUMAR SURESH KUMAR BANDIKUI y Station BANDIKUI ne n NO UnRegistered ker. DL ANKIT BADAYA Description Of Goods	y:VIJAY KUMAR SURESH KUMAR BANDIKUI Invoice G.R. N Transp y Station BANDIKUI ne n NO UnRegistered Ker. DL ANKIT BADAYA Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:VIJAY KUMAR SURESH KUMAR BANDIKUI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ANKIT BADAYA Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:VIJAY KUMAR SURESH KUMAR BANDIKUI Invoice Time 16:42 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ANKIT BADAYA Description Of Goods Dated. 06/03/202 Invoice Time 16:42 G.R. No. Transport. F-Way Bill No. IRN No ACK No Weigh	y:VIJAY KUMAR SURESH KUMAR BANDIKUI Invoice Time 16:42 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ANKIT BADAYA Description Of Goods Dated. 06/03/2024 F Invoice Time 16:42 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods Rate			

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.8100.00=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**

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Authorise