GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

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

2 - 1, 14.19211			,	U_L
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/12889		
Party : DEEPAK TRADERS, RAJDHANI MANDI		Dated.	14/03/2024	Ref. Date 14/03/2024
,	<b>Invoice Time</b>	14:57		
		G.R. No.		
Party Station JAIPUR		Transport.		
		Truck No.	RJ14EQ9986	
Phone n GST NO 08ACFPG0827Q1ZC		E-Way Bill No	_	
		IRN No		
Broker. DL HARIOM JI		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	1.00	30.00	5,000.00	0.00	1,500.00
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	4,590.00

Other	Jilai ges	Total Gty	_	00.00		.,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Five Hundred Ninety Nir	ne Only			Net America	4 500 00
Tupees	Tour Thousand Tive Hundred Millety Mil	ie Offiy.			Net Amount	4,599.00

CGST0%+SGST0% On Rs.4590.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice N
Party: DEEPAK TRADERS, RAJDHANI MANDI	Dated.	14/03/2024	Ref. Date
	Invoice Time	14:57	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14EQ9986	
Phone n	E-Way Bill No		
GST NO 08ACFPG0827Q1ZC	IRN No		
Broker. DL HARIOM JI	ACK No		Date :
	UCN	T T	CCT

Broker. DL HARIOM JI		1	ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	1.00	30.00	5,000.00	0.0
2	URAD DAL-1	1	071331	1.00	30.00	10,300.00	0.0

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
4.40 Amoi	4.40 unt Chargeable (In Words ):					SGST TA	λX	
	es Four Thousand Five Hundred	Ninety Nine (	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.4590.00=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