GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

ANI KKISHI CI AJ MANDI, SHK	an noad, jan	OK		
DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Dated.	13/08/2024	Ref. Date 13/08/2024		
Invoice Time	18:10			
G.R. No.				
Transport.	PARASAR			
Truck No.				
E-Way Bill No.	•			
IRN No				
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 13/08/2024 Invoice Time 18:10 G.R. No. Transport. PARASAR Truck No. E-Way Bill No.		

Broker. DL PRASHANT JI BROKER)	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	4,500.00	0.00	2,700.00
2	MATAR-1 31.1,30.7	0713	2.00	61.80	7,300.00	0.00	4,511.40

Other	Charges		Total Qty	4	121.80	Basic Amount	7,211.40
Note						Oth.Charges	55.60
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 nt Chargeab	38.40 le (In Words):				SGST TAX	0.00
	Rupees Seven Thousand Two Hundred Sixty Seven Only.					Net Amount	7,267.00

CGST0%+SGST0% On Rs.7211.40=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : RAJ TRADERS	Dated.	13/08/2024	Ref. Date			
	Invoice Time	voice Time 18:10				
	G.R. No.		_			
	Transport.	PARASAR				
Party Station ANUP GARH	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08CLYPD0481M1ZH	IRN No					
Broker. DL PRASHANT JI BROKEF	ACK No		Date :			

D. 0.	NOT DE PRASITANT DE BROKER	ACK NO	AOK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	2.00	60.00	4,500.00	0.0	
2	MATAR-1 31.1,30.7	0713	2.00	61.80	7,300.00	0.0	

Other	Charges		Total Qty	4	121.80	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
8.80 Amou	8.80 at Chargeabl	38.40 le (In Words):				SGST TA	λX	_
	•	usand Two Hundred Sixt	y Seven Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.7211.40=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