GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIL	ANI KKISHI U	raj Mandi, Sika	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/1883			
Party :SHIVSHANKAR TRADERS RAJDHANI		Dated.	15/05/2024	Ref. Date 15/05/2024		
MANDI	Invoice Time	17:16				
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	ASHOK			
Phone n		E-Way Bill No.				

IRN No

Phone n GST NO 08CWMPS0586B1Z9

Broker. DL ASHOK JHALANI **ACK No** Date: 1/1/1975 00:00

			in the second se				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	5,200.00	0.00	1,560.00
	- T				D! - A		4 500 00

Other (Charges	lotal Qty	1	30.00	Basic Amount	1,560.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Five Hundred Sixty Four	Only.			Net Amount	1,564.00

CGST0%+SGST0% On Rs.1560.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party:SHIVSHANKAR TRADERS RAJDHANI MANDI		Dated. Invoice Time G.R. No.		15/05/2024 R			
				17:16			
	Transport.						
Party Station JAIPUR Phone n		Truck No.		ASHOK			
		Bill No.					
NO 08CWMPS0586B1Z9	IRN No						
ker. DL ASHOK JHALANI	ACK No	•			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR DALL	0713	1.00	30.00	5,200.00	0.0		
	MANDI y Station JAIPUR ne n NO 08CWMPS0586B1Z9 ker. DL ASHOK JHALANI	Invoice G.R. N Transp	Invoice Time G.R. No. Transport. Truck No.	Invoice Time 17:16 G.R. No.	MANDI		

Other Charges		Total Qty	1	30.00	Basic Amo	ount	
Note					Oth.Charg	jes	
KANTA	MAZDURI				CGST TAX	Χ	
2.20	2.20				SGST TAX	Χ	
Amount Chargeable (In Words): Rupees One Thousand Five Hundred Sixty Four Only.				Net Amou	ınt	_	

CGST0%+SGST0% On Rs.1560.00=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