GST NO 08ANQPG4101P1ZP

GST NO 08A.IGPD9428G2Z4 Broker. DL WITHOUT

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	NI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAH	UK			
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13306				
Party :S B FOOD PRODUCTS	Dated.	22/03/2024	Ref. Date 22/03/2024			
	Invoice Time	Invoice Time 16:24				
E45 K.K.MANDI	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	AJJU				
Phone n	E-Way Bill No.					
	IRN No					

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00	

Othe	r Charges	Total Qt	у	1	30.00	Basic Am	ount	2	,130.00
Note						Oth.Char	ges		4.00
KANTA						CGST TA	λX		0.00
2.20 <b>Amo</b> u	2.20 Int Chargeable (In Words ):					SGST TA	λX		0.00
Aiiiou	int onargeable (in words ).								
Rupe	es Two Thousand One Hundred Thirty F	our Only.				Net Amo	unt	2	134 00

CGST0%+SGST0% On Rs.2130.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL1:	اممدم		22/02/202	M D	of Doto	
Party :S B FOOD PRODUCTS  E45 K.K.MANDI  Party Station JAIPUR  Phone n			Invoice Time G.R. No.				Ref. Date	
		Transport. Truck No.						
					AJJU			
		E	E-Way Bill No.					
_	NO 08AJGPD9428G2Z4	II	RN No					
Brok	ker. DL WITHOUT	A	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0	0713	1.00	30.00	7,100.00	0.0	

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand One Hundred Thirty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2130.00=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