GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

D'24, KAJDIMA KAISII V	. ,	- , 0	-					
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	Invoice No. SL/6240						
Party: MAHAVEER TRADING CO MALPURA	Dated.	04/09/2024	Ref. Date 04/09/2024					
	Invoice Time	13:31	31					
	G.R. No.							
	Transport.	SHRI JEE						
Party Station MALPURA	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00
Oth	er Charges	Total Otv	2	60 00	Basic An	nount	8.880.00

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	8,880.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):					SGST TA	١X	0.00
	-	sand Nine Hundred Eigh	t Only.				Net Amo	unt	8,908.00

CGST0%+SGST0% On Rs.8880.00=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

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

FSSAI NO.12215026001442 Party : MAHAVEER TRADING CO MA						Invoice N Ref. Date			
Party:MAHAVE	ER TRADING CO	MALPURA	Dated.		04/09/202	24 H	ei. Date		
			Invoice		13:31				
Party Station MALPURA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL				G.R. No.					
			Transp		SHRI JEE				
		Truck No.							
		E-Way Bill No. IRN No							
		S.No. Description Of	Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 ARHAR DA	L-1		071339	2.00	60.00	14,800.00	0.0		

Other Charges 60.00 Basic Amount **Total Qty** 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 Nine Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.8880.00=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