GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

12-2-1, 14/13/1	, , , , , , , , , , , , , , , , , , ,	CI II III III IDI, DIII	in nome, grin	CK			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/2756				
Party : KEDAR & CO., RAJDHAI	NI MANDI	Dated.	11/06/2024	Ref. Date 11/06/2024			
		Invoice Time	13:50				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	MP09 TQ 7618				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	149.40	5,100.00	0.00	7,619.40

Other	Charges	i otal Qty	5	149.40	basic Amount	7,619.40
Note					Oth.Charges	21.60
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees	Seven Thousand Six Hundred Forty One	e Only.			Net Amount	7,641.00

CGST0%+SGST0% On Rs.7619.40=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	OM	In	voice N		
Part	y :KEDAR & CO.,RAJDHANI MANDI	Dated.		11/06/202	24 R	ef. Date		
		Invoice	Time	13:50				
		G.R. No).					
		Transpo						
Part	y Station JAIPUR	Truck N	Truck No.		MP09 TQ 7618			
Pho	Party : KEDAR & CO.,RAJDHANI MAND Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HARIOM JI	E-Way I	Bill No.					
GST NO UnRegistered Broker. DL HARIOM JI S.No. Description Of Goods	NO UnRegistered	IRN No						
	8	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR DALL	0713	5.00	149.40	5,100.00	0.		
Oth	er Charges	Total Qty	5		Basic An			
Note	e				Oth.Cha	rges		

Rupees Seven Thousand Six Hundred Forty One Only. CGST0%+SGST0% On Rs.7619.40=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount