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

2-2-1, 10.131211	TATAL INICIAL CIT	79 1417 71 41	J1, D11X	in nomb,	JAME C	14			
FSSAI NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM				Invoice No. SL/13098			
Party :S R TRADING CO SAHAPURA	URA	Dated. 19/03/2		19/03/20	24	Ref. Date	19/03/2024		
	Invoice Time 13:42								
		G.R. No.							
		Transport.							
Party Station SAHAPURA		Truck No. RJ52GA5207							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA	A	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,000.00	0.00	15,000.00

Other	Charges	Total Qty	5	150.00	Basic Amoun	t 15,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Twenty Two Only.				Net Amount	15.022.00

CGST0%+SGST0% On Rs.15000.00=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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

y :S R TRADING CO SAHAPURA	Dated. Invoice Time G.R. No. Transport. Truck No.		19/03/2024 R		Ref. Date	
			13:42			
			RJ52GA5207			
v Station SAHAPIIRA						
•	E-Way	Bill No.				
	IRN No					
ker. DL BHAGWAN JI LADDA	ACK No				Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,000.00	0.0	
	y Station SAHAPURA ne n NO UnRegistered Ker. DL BHAGWAN JI LADDA Description Of Goods CHOULA MOGAR(30KG)-1	y Station SAHAPURA ne n NO UnRegistered ker. DL BHAGWAN JI LADDA Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL BHAGWAN JI LADDA Description Of Goods Invoice Time G.R. No. E-Way Bill No. IRN No IRN No ROW HSN Code Qty	Invoice Time 13:42 G.R. No. Transport. Truck No. RJ52GAS E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time 13:42 G.R. No. Transport. Truck No. RJ52GAS E-Way Bill No. IRN No RN No Gode Qty Weigh	Invoice Time 13:42 G.R. No. Transport. Truck No. RJ52GA5207 E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time 13:42 G.R. No. Transport. Truck No. RJ52GA5207 E-Way Bill No. IRN No ROW No IRN No ACK No Bish Code Qty Weigh Rate	

Oth	er Charges	To	otal Qty	5	150.00	Basic Am	ount	
Note)					Oth.Char	ges	
KANTA MAZDURI						CGST TA	AΧ	
11.0						SGST TA	λX	_
Amo	ount Chargeable (In Words):							
Rupe	ees Fifteen Thousand Twenty Two Or	ıly.				Net Amo	unt	

CGST0%+SGST0% On Rs.15000.00=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**

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Authorise