GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6373 FSSAI NO.12215026001442 Party: ANJANA TRADING CO SIKAR Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 17:38 G.R. No. Transport. Truck No. RJ23 4247 **Party Station SIKAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SHUBHKARAN SHARMA		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	15.00	450.00	7,450.00	0.00	33,525.00		

Othe	er Charges	To	otal Qty	15	450.00	Basic Am	ount	33,525.00
Note						Oth.Char	ges	66.00
KANT						CGST TA	λX	0.00
33.0 Amo	0 33.00 unt Chargeable	e (In Words):				SGST TA	λX	0.00
		Thousand Five Hundred Ninet	y One C	nly.		Net Amo	unt	33.591.00

CGST0%+SGST0% On Rs.33525.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM				
Party : ANJANA TRADING CO SIKAR	Dated. 06/09/2024	Ref. Date			
	Invoice Time 17:38				
	G.R. No.				
	Transport.	-			
Party Station SIKAR	Truck No. RJ23 4247				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL SHUBHKARAN SHARMA	ACK No	Date :			
S.No. Description Of Goods	HSN Oty Weigh	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MASUR DAL-1	071390	15.00	450.00	7,450.00	0.0

Other	Charges	Total Qty	15	450.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
33.00	33.00 at Chargeable (In Words):				SGST TAX	
	Thirty Three Thousand Five Hundred	Ninety One Onl	у.		Net Amount	_

CGST0%+SGST0% On Rs.33525.00=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