GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDIIA	MI KKISHI ULAJ MAMDI, SIK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party : BADIWAL & SONS	Dated.	20/02/2024	Ref. Date 20/02/2024			
	Invoice Time	12:15				
	G.R. No.					
	Transport.					
Party Station BAGRU	Truck No.	RJ14GL8725				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00			

Broker. DL SALENDRA BROKER		ACK No	Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00

Otner	Cnarges	i otal Qty	1	30.00	basic Amount	3,270.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
Aillouil	t Chargeable (iii words ).					
Rupees	Three Thousand Two Hundred Seventy	Four Only.			Net Amount	3,274.00

CGST0%+SGST0% On Rs.3270.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	In	voice N	
y :BADIWAL & SONS		Dated.		20/02/2024 F		Ref. Date	
		Invoice	Time	12:15			
y Station BAGRU		Truck	No.	RJ14GL8725			
ne n							
NO UnRegistered		IRN No					
		ACK No	)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
URAD SABUT-1		0/13	1.00	30.00	10,900.00	0.0	
	y :BADIWAL & SONS  y Station BAGRU  ne n  'NO UnRegistered  ker. DL SALENDRA BROKER	y :BADIWAL & SONS  y Station BAGRU  ne n  'NO UnRegistered  ker. DL SALENDRA BROKER  Description Of Goods	y:BADIWAL & SONS    Dated.	y:BADIWAL & SONS  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods	Dated.   20/02/202   Invoice Time   12:15   G.R. No.   Transport.   Truck No.   RJ14GL8   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Description Of Goods   MSN Code   Qty   Weigh   Weigh   Invoice Time   12:15   G.R. No.   Invoice Time   12:15   G.R. No.   Iransport.   Truck No.   RJ14GL8   E-Way Bill No.   IRN No   IRN No	Dated.   20/02/2024   Finoice Time   12:15	

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

CGST0%+SGST0% On Rs.3270.00=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