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

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM			Invoice No. SL/3033			
Party: MUKESH KUMAR SACHIN KUMAR		Dated.	Dated.)24 R	Ref. Date 18/06/2024				
			Invoice	Invoice Time		17:57				
			G.R. No. Transport.							
					BALI					
Party Station BANDIKUI Phone n GST NO UnRegistered		Truck N	Truck No.							
			E-Way	E-Way Bill No.						
			IRN No							
Broker. DL HANUMAN BROKER			ACK No	ACK No Date: 1/1/197						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	[071339	5.00	150.00	9,100.00	0.00	13,650.00		

Other Charges		Total Qty	/ 5	150.00	Basic Amo	ount	13,650.00	
Note						es	70.00	
KANT		THELI BHADA				CGST TAX	X	0.00
11.0	11.00	48.00				000T TAX	,	

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Rupees Thirteen Thousand Seven Hundred Twenty Only.

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.

Amount Chargeable (In Words):

- 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

0.00

13,720.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party: MUKESH KUMAR SACHIN KUMAR	Dated.	Dated. Invoice Time		24 F	lef. Da	te	
	Invoice			17:57			
	G.R. No.						
	Transp		BALI				
Party Station BANDIKUI	Truck N	lo.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HANUMAN BROKER	ACK No				Date) :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1 CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00		0.	
Other Charges	Total Qty	5	150.00	Basic Ar	nount		
Note				Oth.Cha	rges		

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

THELI BHADA

Rupees Thirteen Thousand Seven Hundred Twenty Only.

48.00

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