GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, 101011111	I IXIXIDIII OI II	J 1111111111, DIII.	111 110/110, 3/1111	CIC
SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/11538
arty:PREMCHAND & COMPANY	7737329242	Dated.	09/02/2024	Ref. Date 09/02/2024
		Invoice Time	12:17	•
		G.R. No.		
		Transport.	SHIVRAJ	
arty Station NIWAI		Truck No.		
,				

E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,000.00	0.00	10,500.00

Oth	er Charges		Total Qt	/ 5	150.00	Basic Amo	unt	10,500.00
Note						Oth.Charge	es	70.00
KANT		THELI BHADA				CGST TAX	(	0.00
11.0		48.00 le (In Words ):				SGST TAX		0.00
	•	and Five Hundred Sever	nty Only.			Net Amour	nt	10,570.00

CGST0%+SGST0% On Rs.10500.00=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 DKOOLW	AL15@GMAIL.	COM	Invoice N			
Party:PREMCHAND & COMPANY 7737329242	Dated.	09/02/2024	Ref. Date			
	Invoice Tim	e 12:17	•			
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station NIWAI	Truck No.					
Phone n	E-Way Bill N	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Ot	y Weigh	Rate GST			

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	5.00	150.00	7,000.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):				0001 171	
Rupees	Ten Thous	and Five	Hundred Sev	enty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.10500.00=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