GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KKI	SIII UI AJ MANDI, SIK	ak koad, jah	UK					
FSSAI NO.12215026001442 DKO	OOLWAL15@GMAIL.C	OM	Invoice No. SL/6331					
Party : S.N. AGENCIES	Dated.	06/09/2024	Ref. Date	06/09/2024				
	Invoice Time	11:01						
	G.R. No.	G.R. No.						
	Transport.	MARUTI						
Party Station KUMBHER	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RAJESH KHANDELWAL	ACK No		Date :	1/1/1975 00:00				
S No Description Of Goods	HSN Otv	Weigh R:	ate GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00

Other	Charges			Total Qty	1	30.00	Basic Amount	1,320.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 rds):				SGST TAX	0.00
	•	•	,	nirty Four Only.			Net Amount	1,334.00

CGST0%+SGST0% On Rs.1320.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKC	OLWAL15@GM	AIL.CO	OM	In	voice N
Part	y :S.N. AGENCIES	Dated.		06/09/202	24 R	ef. Date
		Invoice	Time	11:01	•	
		G.R. No				
		Transp		MARUT]	
Part	y Station KUMBHER	Truck N	lo.			
Phone n GST NO UnRegistered Broker. DL RAJESH KHANDELWAL		E-Way	Bill No.			
		IRN No				
		ACK No			Date	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	4,400.00	0.
						<u> </u>
Oth	er Charges	Total Qty	1	30.00	Basic An	
Note	9				Oth.Cha	_
KANT	TA MAZDURI THELI BHADA				CGST T	AX

Rupees One Thousand Three Hundred Thirty Four Only. CGST0%+SGST0% On Rs.1320.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount