GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/5948 FSSAI NO.12215026001442 Party: RAMKISHOR SITARAM SURJOPAL Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 11:10 G.R. No. Transport. Truck No. 4810 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker, DL GOVIND BROKER

GST NO 08AAEFR5341M1ZW

Brol	ker. DL GOVIND BROKER	ACK No	•	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	7,300.00	0.00	10,950.00

Other Charges	Total Qty	/	5	150.00	Basic Am	ount	10,950.00
Note					Oth.Char	ges	22.00
KANTA MAZDURI					CGST TA	λX	0.00
Amount Chargeable (In Wo	ords).				SGST TA	ιX	0.00
• •	Hundred Seventy Two Only.				Net Amo	unt	10,972.00

CGST0%+SGST0% On Rs.10950.00=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 08ANQPG4101P1ZP

ANOPG4101P 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

I NO.12215026001442	DKOOLW	AL15@GM	OM	Invoice N			
Party : RAMKISHOR SITARAM SURJOPAL Party Station JAIPUR Phone n GST NO 08AAEFR5341M1ZW		Dated.		29/08/2024 F		Ref. Date	
		Invoice	Time	11:10			
		G.R. No).				
		Truck N	lo.	4810			
		E-Way Bill No.					
		IRN No					
ker. DL GOVIND BROKER		ACK No			Da		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOTH SABUT		071339	5.00	150.00	7,300.00	0.0	
	y :RAMKISHOR SITARAM SL y Station JAIPUR ne n NO 08AAEFR5341M1ZW ker. DL GOVIND BROKER	y :RAMKISHOR SITARAM SURJOPAL y Station JAIPUR ne n NO 08AAEFR5341M1ZW ker. DL GOVIND BROKER Description Of Goods	y:RAMKISHOR SITARAM SURJOPAL Invoice G.R. No Transp y Station JAIPUR ne n NO 08AAEFR5341M1ZW Ker. DL GOVIND BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No	y : RAMKISHOR SITARAM SURJOPAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO 08AAEFR5341M1ZW Ker. DL GOVIND BROKER Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y : RAMKISHOR SITARAM SURJOPAL Dated. 29/08/202 Invoice Time 11:10 G.R. No. Transport. Truck No. 4810 E-Way Bill No. IRN No IRN No Code Qty Weigh Code Qty Weigh Code Code Code Code Code Code Code Code Code Code Code Code Code Co	Dated. 29/08/2024 R Invoice Time 11:10 G.R. No. Transport. Truck No. 4810 E-Way Bill No. IRN No IRN No IRN No ACK No Description Of Goods Gode Qty Weigh Rate Rate	

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=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