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

11-24, 1011	on the state of th	in nond, jiii	CR					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM						
Party : NITIN TRDING CO.	Dated.	11/04/2024	Ref. Date 11/04/2024					
	Invoice Time	14:01						
	G.R. No.							
	Transport.	MARUTI						
Party Station DEEG	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No	ACK No Date: 1/1/1975 00						
CN- D	HSN Oty	Weigh D	ote GST Amount					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	15.00	450.00	13,200.00	0.00	59,400.00

Other (Charges		Total Qty	15	450.00	Basic Amount	59,400.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	housand Six Hundred Te	en Only.			Net Amount	59,610.00

CGST0%+SGST0% On Rs.59400.00=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

FSSA	NO.12215026001442	DKOOLWAL	15@GN	IÁIL.CO)M	In	voice N		
Party : NITIN TRDING CO.			Dated.		11/04/202	24 R	ef. Date		
			Invoice	Time	14:01	•			
			G.R. N	э.					
			Transport. Truck No.		MARUT				
Part	y Station DEEG	_							
Pho	•		E-Way	Bill No.					
GST NO UnRegistered			IRN No						
Broker. DL DAMODAR JI			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	15.00	450.00	13,200.00	0.0		
Oth	er Charges	Tot	al Qty	15	450.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Nine Thousand Six Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.59400.00=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