GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

L-24, KAJDII	ANI KKISIII OI AJ MANDI, SIKA	ik koad, jaii	CK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2051			
Party: SHRI ADINATH TRADERS	Dated.	20/05/2024	Ref. Date 20/05/2024		
	Invoice Time	11:39			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14HZ3306			
Phone n	E-Way Bill No.				
GST NO 08AFNP.J4250R1ZS	IRN No				

Broker. DL HANUMAN BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.70	5,700.00	0.00	1,749.90		
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		

Other Charges	Total Qty	2	60.70	Basic Amount	3,984.90
Note				Oth.Charges	9.10
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Three Thousand Nine Hundred Ninety	Four Only.			Net Amount	3,994.00

CGST0%+SGST0% On Rs.3984.90=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 DKOOLWAL15@GMAIL.COM Invoice No 20/05/2024 Ref. Date Party: SHRI ADINATH TRADERS Dated. Invoice Time 11:39 G.R. No. Transport. Truck No. RJ14HZ3306 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO 08AFNPJ4250R1ZS** 

GOT 110 00111111 12:01112:0							
Broker. DL HANUMAN BROKER			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.70	5,700.00	0.0	
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0	

Othe	er Charges	To	tal Qty	2	60.70	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
Amount Chargeable (In Words ):						SGST TA	λX	_
Rupees Three Thousand Nine Hundred Ninety Four Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.3984.90=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