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

E-24, KAJDIIANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK										
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/6166				
Party : KUMAR AGENCIES SURJOPAL		Dated.		02/09/20	)24 R	4 Ref. Date 02/09/2024				
		Invoice	Invoice Time 18:48				_			
		G.R. No	No.							
		Transp	Transport.							
Party Station JAIPUR	Truck I	Truck No.		1771						
Phone n GST NO UnRegistered		E-Way IRN No	Bill No.							
Broker. 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	7,200.00	0.00	10,800.00			

	•	Code				RATE %	
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.00	10,800.00

Other	Charges	Total Qty	5	150.00	Basic Amour	t 10,800.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amour	11.00  1 Chargeable (In Words ):				SGST TAX	0.00
	s Ten Thousand Eight Hundred	d Twenty Two Only.			Net Amount	10,822.00

CGST0%+SGST0% On Rs.10800.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

		KOOLWAL15@GM	AIL.CO			voice N ef. Date		
Party : KUMAR AGENCIES SURJOPAL  Party Station JAIPUR  Phone n			Invoice Time G.R. No.					
					18:48			
		Transp		<u></u>				
		Truck	Truck No.		1771			
		-	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL GOVIND BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	5.00	150.00	7,200.00	0.		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		
Note	)				Oth.Cha	rges		

Rupees Ten Thousand Eight Hundred Twenty Two Only. CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

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.

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

Authorise

CGST TAX

SGST TAX

**Net Amount**