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, Kijbihiti ittishi ci nj mittoi, shint komb, jihi ck							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11859					
Party :S B FOOD PRODUCTS	Dated.	16/02/2024	Ref. Date 16/02/2024				
	Invoice Time	17:31					
E45 K.K.MANDI	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GC6463					
Phone n	E-Way Bill No	L					
GST NO 08AJGPD9428G2Z4	IRN 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	MALKA MASUR-1	071340	5.00	150.00	6,900.00	0.00	10,350.00	

Other	Charges	Total Qty	5	150.00	Basic Amount	10,350.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 It Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred	Seventy Two Only.			Net Amount	10.372.00

CGST0%+SGST0% On Rs.10350.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL		IAIL.CC	1		voice N	
Party :S B FOOD PRODUCTS E45 K.K.MANDI			Invoice Time G.R. No.				ef. Date	
		-			17:31			
		-						
		Transport. Truck No.		D 14 40 00 400				
Part	y Station JAIPUR	-			RJ14GC6463			
Pho	ne n	-	E-Way Bill No.					
GST	NO 08AJGPD9428G2Z4		IRN No					
Brok	er. DL GOVIND BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
	MALKA MASUR-1		071340	5.00	150.00	6,900.00	0.0	
Oth	er Charges	То	tal Qty	5	150.00	Basic An	nount	

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Rupees Ten Thousand Three Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

Note

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount