GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-27, KAJDIIA	MI KKISIII OI.	aj mambi, biis	an noad, jan	UK
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/5651
Party :GOVIND NARAYAN KANHI\	/A LAL,	Dated.	23/08/2024	Ref. Date 23/08/2024
MUHANA MANDI		Invoice Time	10:50	
		G.R. No.		
		Transport.		
Douby Station LAIDLID		Truck No.	7191	

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

ACK

E-Way Bill No.

Broker. DL VIKASH KHANDELWAL

No	Date: 1/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	8,100.00	0.00	48,600.00
Oth	er Charges To	otal Qtv	20	600.00	Basic Am	ount	48,600.00

VANUE MATCHER	.00.00
KANTA MAZDURI CGST TAX	88.00
	0.00
Amount Chargeable (In Words):	0.00
Rupees Forty Eight Thousand Six Hundred Eighty Eight Only. Net Amount 48.688	22 NN

CGST0%+SGST0% On Rs.48600.00=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

1 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

071390

20.00

600.00

8,100.00

0.0

FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.CO	OM	Ir	voice N
Party: GOVIND NARAYAN KANH	IYA LAL,	Dated.		23/08/202	4 F	Ref. Date
MUHANA MANDI		Invoice	Time	10:50		
		G.R. No	0.			
		Transp	ort.			
Party Station JAIPUR		Truck I	No.	7191		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL VIKASH KHANDELW	/AL	ACK No	ACK No			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Other	Charges	To	tal Qty	20	600.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
44.00	44.00					SGST TA	λX
	t Chargeable (In Words):						
Rupees	Forty Eight Thousand Six I	Hundred Eiahtv E	Eiaht Only	<i>/</i> .		Net Amo	unt

CGST0%+SGST0% On Rs.48600.00=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