GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, 101111111	ii ixidibiii Ci iij iiiiiiibi, biix	111 110/110, 5/111	OI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2138			
Party: PAWAN TRADERS NAGER	Dated.	21/05/2024	Ref. Date 21/05/2024		
	Invoice Time	16:16	•		
	G.R. No.				
	Transport.	BALI			
Party Station NAGER	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
		ı	1	l	l	I	

Other	Charges			Total Qty	5	150.00	Basic Amount	15,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Fifteen Tho	ousand E	ight Hundred T	wenty Only.			Net Amount	15,820.00

CGST0%+SGST0% On Rs.15750.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					oice N
Party: PAWAN TRADERS NAGER		Dated.		21/05/2024	Re	ef. Date
		Invoice T	ime	16:16		
		G.R. No.				
		Transpor	t.	BALI		
Party Station NAGER		Truck No.	•			
Phone n		E-Way Bil				
GST NO Unknown		IRN No				
Broker. DL ASHISH KHANDELWA	L	ACK No				Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	(
				1	ı	l .

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Eight Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.15750.00=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