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-2-1, 10 1 J E	, , , , , , , , , , , , , , , , , , ,	11 (11) 111/11/11	, DIIX.	in nond,	J/111 C1	L. C.			
FSSAI NO.12215026001442	DKOO	OLWAL15@GMAIL.COM				Invoice No. SL/3787			
Party : BANSHIDHAR NANDKISHORE Party Station SAHPURA Phone n GST NO UnRegistered		Dated.		08/07/20	08/07/2024 Ref. Date 08/07/2				
		Invoice	Invoice Time 13:06						
		G.R. No).						
		Transport.							
		Truck N	lo.	8660					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date: 1/1/19						
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00

Otner (charges	rotal Qty	1	30.00	basic Amount	3,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Six Hundred Sixty Fou	r Only.			Net Amount	3,664.00

CGST0%+SGST0% On Rs.3660.00=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

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

FSSA		KOOLWAL15@GM				voice N		
Party:BANSHIDHAR NANDKISHOR		Dated.			08/07/2024 F			
		Invoice			13:06			
		G.R. N						
		Transport.						
Part	y Station SAHPURA	Truck I	Truck No.		8660			
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note	;				Oth.Cha	_		
KANT	'A MAZDURI				CGST T	AX		

Rupees Three Thousand Six Hundred Sixty Four Only. CGST0%+SGST0% On Rs.3660.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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

SGST TAX

Net Amount