GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, RAJDHANI KRISH	I UPAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR						
FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO)M	In	voice No.	SL/12				
Party: ASHA ENTERPRISES MUHUA	Dated.		01/04/2024 Re		ef. Date 01/04/2024					
	Invoice Time		13:44							
		G.R. No. Transport. BALI								
	•			BALI						
Party Station MUHUA		Truck No.								
Phone n	E-Way	Bill No.								
GST NO UnRegistered										
Broker. DL ASHISH KHANDELWAL	ACK 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	10,700.00	0.00	64,200.00				
Other Charges Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00	Total Qty	20	600.00	Basic An Oth.Cha	rges	64,200.00 280.00 0.00				
Amount Chargeable (In Words):				SGST T	ΑX	0.00				

Rupees Sixty Four Thousand Four Hundred Eighty Only. CGST0%+SGST0% On Rs.64200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

64,480.00

Net Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 555	1110.12213020001442 DRO	JL WALIS & ON.	IAIL.C	J141		VOICE IN		
Party : ASHA ENTERPRISES MUHUA Party Station MUHUA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Dated. Invoice Time G.R. No.		01/04/2024 F		Ref. Date		
				13:44				
			Transport. Truck No.		BALI			
		Truck I						
		E-Way	Bill No.					
		IRN No						
		ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,700.00	0.		

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Four Thousand Four Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.64200.00=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