GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, 101, DIM 11 11 11 11	DITE OF THE WITH THE	min mondo,	JAME OF	•					
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	Ir	Invoice No. SL/6357						
Party : ANIL KUMAR PRADIP KUMAR	Dated.	06/09/2024 Ref. Date 06/09/2							
	Invoice Time	Invoice Time 15:38			-				
NARENA	G.R. No.								
	Transport.	NEW GOYAL							
Party Station NARENA	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHESHYAM JI	ACK No			Date :	1/1/1975 00:00				
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
+							

Other	Charges		Total Qty	2	60.00	Basic Amount	5,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Sixty Eight Only.				Net Amount	5,068.00

CGST0%+SGST0% On Rs.5040.00=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

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	AIL.CO)M	In	voice N	
Party : ANIL KUMAR PRADIP KUMAR		Dated.		06/09/2024 F		Ref. Date		
			Invoice Time		15:38			
NAR	NARENA		G.R. No.					
			Transp		NEW GOYAL			
Part	Party Station NARENA		Truck	No.				
Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI			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	1.00	30.00	9,500.00	0.0	
2	MALKA MASUR-1		071340	1.00	30.00	7,300.00	0.0	

Other Charges		To	Total Qty		60.00	Basic Amount			
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA						CGST TAX			
4.40		19.20					SGST TA	λX	_
	•	le (In Words): sand Sixty Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.5040.00=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**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise