GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

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

E-24, 101, 1011	VI IXICIDIII OI II	. 1417 X1 410	1, 01111	itO:1D,	JAME OF	1.			
FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	DΜ	l l	nvoice No.	SL/28	26	
Party : KANHIYALAL SANTOSH KUMAR		Dated.		12/06/20	)24	Ref. Date	12/06/2	2024	
		Invoice	Time	17:45					
		G.R. No							
		Transpo	ort.	KHANDELWAL					
Party Station BHARTPUR		Truck N	lo.						
Phone n		E-Way Bill No.							
GST NO 08AGGPL6692P1ZH		IRN No							
Broker. DL HARISH JI SATYAPRAKASH		ACK No				Date: 1	/1/1975	00:00	
		HCM	۵.			com	_		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,300.00	0.00	13,950.00

Other	r Charges			Total Qty	5	150.00	Basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amou	11.00 nt Chargeab	le (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	Twenty Only.				Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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

FSSAI NO.12215026001442

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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

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

	11 10.12213020001442 DROOL	MALISEGI	IAIL.C	J1V1		VOICE IN			
Party: KANHIYALAL SANTOSH KUMAR		Dated.		12/06/2024 R		Ref. Date			
		Invoic	e Time	17:45					
		G.R. No.							
		Transp		KHANDELWAL					
Part	y Station BHARTPUR	Truck	No.						
Pho	ne n	E-Way Bill No. IRN No							
GST	NO 08AGGPL6692P1ZH								
Broker. DL HARISH JI SATYAPRAKASH		ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	5.00	150.00	9,300.00	0.0			

**Other Charges** 150.00 Basic Amount **Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.13950.00=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.

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

Authorise