GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIA	M KKISHI ULAJ MAMDI, SIKA	an noad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11727			
Party : RAMBABU KHANDELWAL	Dated.	13/02/2024	Ref. Date 13/02/2024		
	Invoice Time	12:53	•		
BISHANGARD	G.R. No.				
	Transport.	SADASHIV			
Party Station BISHANGARD	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL MAHESH JI	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	1.00	30.00	11,100.00	0.00	3,330.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG SABUT	0713	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,840.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeah	38.40 le (In Words ):				SGST TAX	0.00
	•	` '	inety Six Only			Not Amount	10 006 00
Rupees Twelve Thousand Eight Hundred Ninety Six Only.			inety of Only.			Net Amount	12,896.00

CGST0%+SGST0% On Rs.12840.00=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	NO.12215026001442	DKOOLWAI	.15@GN	1AIL.CC	)M	In	voice N	
Party:RAMBABU KHANDELWAL			Dated.		13/02/2024		Ref. Date	
			Invoice Time		12:53			
BISH	HANGARD		G.R. No.					
			Transp		SADASI			
Part	y Station BISHANGARD		Truck No.					
Phone n			E-Way	Bill No.				
GST	NO UnRegistered	IRN No						
Brol	ker. DL MAHESH JI		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	11,100.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	10,500.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	
4	MOONG SABUT		0713	1.00	30.00	10,500.00	0.0	

Other	Charges		Tot	al Qty	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
8.80 Amoun	8.80 at Chargoabl	38.40					SGST TA	λX	_
Amount Chargeable (In Words ): Rupees Twelve Thousand Eight Hundred Ninety Six Only.						Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.12840.00=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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Authorise