GST NO 08ANQPG4101P1ZP

GST NO 08BACPG8695Q1ZS

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, Kiljbiliti i KKisi	.11 01 113 11111111111111111111111111111	111 HO11D, J1111	CIC	
FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM			
Party : GOYAL KIRANA STORE, BAGRU	Dated.	07/03/2024	Ref. Date 07/03/2024	
	Invoice Time	13:36		
DEHMI KALAN BALAJI STAND, AJMER	G.R. No.			
ROAD, DEHMI KALAN BAGRU, Jaipur,	Transport.			
Party Station BAGRU	Truck No.	RJ14GL8725		
Phone n	E-Way Bill No			
COT NO COR A CIRCUAGO A COLOR	IRN No			

Broker. DL WITHOUT 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	10.00	300.00	10,800.00	0.00	32,400.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00
Oth	er Charges T	otal Otv	15	450 00	Basic An	nount	46.050.00

Other	Charges	Total Qty	15	450.00	Dasic Amount	46,030.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Forty Six Thousand One Hundred Sixtee	en Only.			Net Amount	46,116.00

CGST0%+SGST0% On Rs.46050.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : GOYAL KIRANA STORE, BAGRU	Dated.	07/03/2024 F		Ref. Date		
	Invoice Time	13:36	•			
DEHMI KALAN BALAJI STAND, AJMER	G.R. No.					
ROAD, DEHMI KALAN BAGRU, Jaipur,	Transport.					
Party Station BAGRU	Truck No.	RJ14GL8	725			
Phone n	E-Way Bill No).				
GST NO 08BACPG8695Q1ZS	IRN No					
Broker. DL WITHOUT	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

22						
Description Of Goods			Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	0713	90	10.00	300.00	10,800.00	0.0
MOONG MOGAR(30KG)-1	0713	90	5.00	150.00	9,100.00	0.0
	Description Of Goods MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 0713	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 10.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 10.00 300.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 10.00 300.00 10,800.00

Other Charges		Total Qty	15	450.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	ΑX	
33.0 Amo	0 33.00 unt Chargeable (In Words):				SGST TA	λX	_
	ees Forty Six Thousand One Hundred	Sixteen Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.46050.00=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