GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12413							
Party: VIJAYVARGIYA FLOOR MILL	Dated.	02/03/2024	Ref. Date 02/03/2024						
	Invoice Time	17:49							
	G.R. No.								
	Transport.	J.K							
Party Station DAUSA	Truck No.								

Phone n

**GST NO Unknown** 

Lic No.: 3704/W

IRN No

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,500.00	0.00	31,500.00

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	ount		31,500.00
Note								Oth.Char	ges		140.00
KANT		THELI						CGST TA	λX		0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeab		96.00 rds ):					SGST TA	λX		0.00
	es Thirty One	•	,	Forty Or	ıly.			Net Amo	unt	3	31,640.00

CGST0%+SGST0% On Rs.31500.00=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

FSSA	I NO.12215026001442	DKOOLWAI	In	oice N				
Party:VIJAYVARGIYA FLOOR MILL		-	Invoice Time 17 G.R. No.		02/03/202	24 R	ef. Date	
					17:49			
					J.K			
Party Station DAUSA Phone n GST NO Unknown			Truck No.  E-Way Bill No.					
			IRN No					
Broker. DL ASHISH KHANDELWAL			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,500.00	0.0	

Other	Charges			To	tal Qty	10	300.00	Basic Am	nount	
Note								Oth.Chai	ges	
KANTA	MAZDURI	THELI	ELI BHADA					CGST TA	٩X	
22.00 22.00 96.00							SGST TA	XΑ	_	
Amount Chargeable (In Words ): Rupees Thirty One Thousand Six Hundred Forty Only.								Net Amo	unt	_

CGST0%+SGST0% On Rs.31500.00=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