GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJD	HANI KKISHI	UPAJ MANI	JI, SIKA	AK KUAD	, JAIPUK					
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13298				
Party : RAMNIWASH RAJANDER KUMAR HINDON		Dated	Dated.		)24 R	Ref. Date 22/03/2024				
		Invoice Time		15:17						
		G.R. No.								
		Transp	Transport.		MARUTI					
Party Station HINDON Phone n GST NO Unknown		Truck I	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Broker. DL HANUMAN BROKER		ACK No	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	20.00	600.00	10,700.00	0.00	64,200.00			

Other	Charges		Total Qty	/ 20	600.00	Basic Amoun	et 64,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amour	44.00 nt Chargeab	192.00 le (In Words ):				SGST TAX	0.00
	•	Thousand Four Hundr	ed Eighty Only.			Net Amount	64.480.00

CGST0%+SGST0% On Rs.64200.00=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** 

64,480.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	, -	DLWAL15@GM	,		_	voice N			
Party: RAMNIWASH RAJANDER KUMA		Dated.	Dated.		22/03/2024 F				
	HINDON	Invoice Time		15:17					
Party Station HINDON Phone n GST NO Unknown		G.R. N	G.R. No.						
				MARUTI					
		Truck	No.						
		E-Way	E-Way Bill No. IRN No						
		IRN No							
Brol	ker. DL HANUMAN BROKER	ACK No	•			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,700.00	0.0			
Oth	er Charges	Total Qty	20	600.00	Basic An	nount			

Rupees Sixty Four Thousand Four Hundred Eighty Only. CGST0%+SGST0% On Rs.64200.00=Tax:0.00

THELI BHADA

192.00

Bankers Details:

E. & O.E.

Note

KANTA

44.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

44.00

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**