GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker, DL WITHOUT

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KiljDi	TATAL INICIAL CLAS	ij minimoi, biixa	11 10/1D, J/111 (
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: ANISH TRADERS, NANGA	AL CHOUDHARY	Dated.	08/05/2024	Ref. Date 08/05/2024		
		Invoice Time	12:56			
		G.R. No.				
		Transport.				
Party Station NANGAL CHOUDH	IARY	Truck No.	RJ32 GC 4216			
Phone n		E-Way Bill No.				
GST NO 06AVUPG5756G1Z5		IRN No				

	NON DE WITHOUT	AOILING	•	Date . 1/1/19/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	10.00	299.50	7,050.00	0.00	21,114.75	
2	MATAR DALL	0713	1.00	30.00	5,100.00	0.00	1,530.00	
3	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00	

Other	Charges	Total Qty	13	389.50	Basic Amount	31,704.75
Note					Oth.Charges	57.25
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Seven Hundred	Sixty Two Only	/.		Net Amount	31,762.00

IGST0% On Rs.31704.75=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. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/05/2024 Ref. Date Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. Invoice Time 12:56 G.R. No. Transport. Truck No. RJ32 GC 4216 Party Station NANGAL CHOUDHARY E-Way Bill No. Phone n IRN No GST NO 064 VUPC 5756C17.5

						GST NO 00A V UPG5/50G1Z5							
ACK No				Date: 1/	1/1975 00:00	Bro	ker. DL WITHOUT	ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	S.No	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
071340	10.00	299.50	7,050.00	0.00	21,114.75	1	MALKA MASUR-1		071340	10.00	299.50	7,050.00	0.0
0713	1.00	30.00	5,100.00	0.00	1,530.00	2	MATAR DALL		0713	1.00	30.00	5,100.00	0.0
071339	2.00	60.00	15,100.00	0.00	9,060.00	3	ARHAR DAL-1		071339	2.00	60.00	15,100.00	0.0
1													l

Othe	er Charges	Total Qty	13	389.50	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
28.6 Amo	unt Chargeable (In Words):				SGST TA	λX	
	ees Thirty One Thousand Seven Hu	ndred Sixty Two O	nly.		Net Amo	unt	

IGST0% On Rs.31704.75=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