GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDHANI KKI	om or an manur, or	KAK KOAD, JA	111 01	ix.					
FSSAI NO.12215026001442 DKO	5026001442 DKOOLWAL15@GMAIL.COM								
Party: RAJENDRA PRASAD & BROTHERS	Dated.	05/04/2024	1	Ref. Date 05/04/20					
	Invoice Tim	Invoice Time 17:46							
	G.R. No.	G.R. No.							
	Transport.	BALI	BALI						
Party Station BHARATPUR	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HARISH JI SATYAPRAKASH	ACK No			Date: 1	1/1/1975 00:00				
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST	Amount				

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00

Othe	er Charges			To	tal Qty	5	1	150.00	Basic Am	ount	14,700.00
Note									Oth.Char	ges	70.00
KANT		THELI	BHADA						CGST TA	AΧ	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	es Fourteen T	•	,	red Seven	ty Only.				Net Amo	unt	14,770.00

CGST0%+SGST0% On Rs.14700.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

I NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N					
Party: RAJENDRA PRASAD & BROTHERS			05/04/202	24 R	Ref. Date					
	Invoice	Time	17:46							
	G.R. No) .	BALI							
y Station BHARATPUR	Truck No.									
ne n		E-Way Bill No. IRN No								
NO UnRegistered	IRN No									
Broker. DL HARISH JI SATYAPRAKASH		ACK No Date :								
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0					
	y :RAJENDRA PRASAD & BROTHERS y Station BHARATPUR ne n NO UnRegistered ker. DL HARISH JI SATYAPRAKASH	y : RAJENDRA PRASAD & BROTHERS Invoice G.R. No Transp y Station BHARATPUR ne n NO UnRegistered Ker. DL HARISH JI SATYAPRAKASH Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y :RAJENDRA PRASAD & BROTHERS Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL HARISH JI SATYAPRAKASH Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Oty	y :RAJENDRA PRASAD & BROTHERS Dated. 05/04/202 Invoice Time 17:46 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Oty Weigh	y : RAJENDRA PRASAD & BROTHERS Dated. 05/04/2024 R Invoice Time 17:46 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No RN No Code Qty Weigh Rate Rate Rate Rate Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotation Brash Rotatio					

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise