GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJDHAN	II KRISHI UPA	J MAN	DI, SIKA	K KOAD,	JAIPUK				
FSSAI	NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM Invoice No. SL/1716					
Party	:RAKESH TRADERS, BASSI		Dated		11/05/2024 R		Ref. Date 11/05/2024			
			Invoice Time G.R. No.		15:28					
			Transp	ort.	VISHANU					
Party	Station BASSI		Truck I	No.						
Phone n GST NO UnRegistered		E-Way Bill No.								
			IRN No							
Broke	er. DL METHI BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.00	3,150.00		
			1		1	1	1			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Three Thousand One Hundred Sixty Four Only.						Net Amount	3,164.00	

CGST0%+SGST0% On Rs.3150.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	AI NO.12215026001442	DKOOLWAL15@GN				voice Nef. Date				
Part	y : RAKESH TRADERS, BASSI	Dated.	Invoice Time							
		G.R. N		VISHANU						
		Transp	_							
		Truck								
	y Station BASSI		E-Way Bill No.							
	ne n	IRN No								
	NO UnRegistered									
Brol	ker. DL METHI BROKER	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				
Note		Total Gity			Oth.Cha					
INOLE	7					. 900				

Rupees Three Thousand One Hundred Sixty Four Only. CGST0%+SGST0% On Rs.3150.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

Net Amount