GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

Party : MONA KIRANA MANDAWAR		Dated.		29/02/20	2024 Ref. Date 29/02/20						
		Invoice		16:17							
		G.R. No	G.R. No.								
		Transp	ort.	BALI							
Part	y Station MANDAWAR	Truck I	No.								
	ne n	E-Way	E-Way Bill No.								
GST NO UnRegistered Broker. DL JUGAL JI BARGOTI		IRN No	IRN No								
		ACK No	ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,800.00	0.00	29,400.00				

Other Charges			To	otal Qty	10	300.00	Basic Am	ount	29,400.00	
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI						CGST TA	١X	0.00
22.00 <b>Amo</b> u	22.00 nt Chargeabl	le (In Wo	96.00 rds ):					SGST TA	λX	0.00
						Net Amo	unt	29,540.00		

CGST0%+SGST0% On Rs.29400.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

	OKOOLWAL15@GI	MAIL.CO	1		voice N				
Party: MONA KIRANA MANDAWAR	Dated	•	29/02/2024		Ref. Date				
	Invoice Time		16:17						
	G.R. N	lo.							
	Trans		BALI						
Party Station MANDAWAR	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL JUGAL JI BARGOTI	ACK N		Date :						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1 CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,800.00	0.0				

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Five Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.29400.00=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