GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	OM	Invoice No. SL/2098				
Party: BHOLA RAM MADAN LAL	I	Dated.	20/05/2024	Ref. Date 20/05/202				
	Ī	Invoice Time	16:42					

G.R. No. Transport.

5494

Truck No. Party Station KHEJROLI E-Way Bill No.

GST NO UnRegistered

IRN No

Brol	Ker. DL SANDEEP AGARWAL	ACK No Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Othe	r Charges	To	otal Qty	1	30.00	Basic Am	ount	2,940.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Amo i	2.20 Int Chargeable (In Words):					SGST TA	λX	0.00
AIIIO	int Onargeable (in Words).							
Rupe	es Two Thousand Nine Hundred Forty F	Four O	nly.			Net Amo	unt	2.944.00

CGST0%+SGST0% On Rs.2940.00=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

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N					
Party:BHOLA RAM MADAN LAL	Dated.	20/05/2024	Ref. Date				
	Invoice Tim	Invoice Time 16:42					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate GST				

1 MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
Other Charges	Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2940.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise