GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJD	HANI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	L15@GM	IAIL.CO	M Invoice No. SL/5527						
Party : MOHAN LAL MAHESH KUMAR		UMAR	Dated. Invoice Time G.R. No. Transport.		20/08/2024 F		Ref. Date 20/08/2024			
					15:14					
					VISHANU					
Party Station TUNGA Phone n			Truck No.							
			E-Way	Bill No.	No.					
_	GST NO UnRegistered		IRN No							
Brok	er. DL METHI BROKER		ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	8,500.00	0.00	7,650.00		

Other Charges			Total Qty	3	90.00	Basic Amount	7,650.00
Note						Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 Amo		28.80 le (In Words):				SGST TAX	0.00
						Net Amount	7,692.00

CGST0%+SGST0% On Rs.7650.00=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 08ANOPG4101P1ZP

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

IRN No	o. ort. No. Bill No.	20/08/202 15:14 VISHAN		ef. Date						
G.R. No Transp Truck I E-Way IRN No ACK No	o. ort. No. Bill No.	VISHAN	U							
Transp Truck I E-Way IRN No ACK No	ort. No. Bill No.		U							
Truck I E-Way IRN No ACK No	No. Bill No.		U							
E-Way IRN No ACK No	Bill No.									
IRN No ACK No										
ACK No										
HSN				IRN No						
		ACK No Date :								
	Qty	Weigh	Rate	GST RATE %						
071390	3.00	90.00	8,500.00	0.0						
	3	90.00								
	al Qty	al Qty 3	al Qty 3 90.00	al Qty 3 90.00 Basic Am						

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

THELI BHADA

Rupees Seven Thousand Six Hundred Ninety Two Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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