GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJD	HANI KKISHI UPAJ MANDI	, SIK	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CO	OM	Invoice No. SL/				
Party : QR CODE JAIPUR	Dated.		02/03/20	)24 R	ef. Date 0	2/03/2024		
	Invoice <sup>-</sup>	Гіте	14:30	•				
	G.R. No.							
	Transpo	rt.						
Party Station JAIPUR	Truck No	Truck No. SELF						
Phone n	E-Way B	ill No	-					
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.00		

						14.11.	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.00
<b>-</b>				22.22	Dania Am		0.000.00

Note  KANTA MAZDURI 2.20 2.20  Amount Chargeable (In Words ):  Oth.Charges  CGST TAX  SGST TAX	Otner C	Charges	rotal Qty	1	30.00	basic Amount	3,390.00
2.20 2.20 SGST TAX	Note					Oth.Charges	4.00
SGST TAX						CGST TAX	0.00
		=				SGST TAX	0.00
		<b>5</b> ,	Four Only.			Net Amount	3.394.00

CGST0%+SGST0% On Rs.3390.00=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

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

Party : QR CODE JAIPUR    Dated.   02/03	3/202	24 R	-4 D-4-
	_		ef. Date
G.R. No.	0		
Transport.			
Party Station JAIPUR Truck No. SELI	F		
Phone n E-Way Bill No.			
GST NO UnRegistered IRN No			
Broker. DL WITHOUT ACK No			Date :
S.No. Description Of Goods HSN Code Qty Wo	eigh	Rate	GST RATE %
1 MOONG MOGAR(30KG)-1 071390 1.00	30.00	11,300.00	0.0
		1	
		ı	
		ı	
		ı	
		ı	
		Ī	

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Three Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3390.00=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