GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIAN	ii ixixisiii ci	AJ MANDI, BH	AAR ROAD, JAI	II OI	•				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.	COM	Invoice No. SL/22					
Party: SAGAR DEPRITMANTEL STO	ORE NIWAI	Dated.	01/04/2024	R	ef. Date	01/04/2024			
		Invoice Time	14:22	14:22					
		G.R. No.							
		Transport.	SHIVRAJ						
Party Station NIWAI Phone n		Truck No.							
		E-Way Bill N	о.						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER	ACK No Date : 1/1/1975 (
C.No. Description Of Coods		HSN Oty	Weigh I	Rate	GST	Amount			

5.110.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,250.00	0.00	6,150.00

Othor	Obarras		т,	tal Ot		CO 00	Basic An	ount	6,150.00
Other	Charges		10	otal Qty	2	60.00	Dasic All	lount	0,130.00
Note							Oth.Chai	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	0.00
4.40 Amoun	4 . 40 nt Chargeabl	19.20 le (In Words):					SGST TA	ΑX	0.00
	•	,	لماند: ٦٠ . لم	Order					
Rupees	s Six inousa	and One Hundred Seve	rity ⊨ignt	Only.			Net Amo	unt	6,178.00

CGST0%+SGST0% On Rs.6150.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442 DK6	OOLWA	L15@GM	ÁIL.CO	OM	Ir	nvoice N	
Party:SAGAR DEPRITMANTEL ST		IAWI	Dated.		01/04/2024 I		Ref. Date	
			Invoice Time G.R. No.		14:22			
		Transp			SHIVRAJ			
Party	Station NIWAI		Truck I	No.				
Phon	e n		E-Way	Bill No.				
GST	NO Unknown		IRN No					
Brok	er. DL HANUMAN BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	00.00	10,250.00	0.0	
Othe	r Charges	T	otal Qty	2	60.00	Basic A		

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand One Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6150.00=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