GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

	E-24, KAJDHAN	II KKISHI UPA	J MANI	DI, SIKA	K KUAD,	JAIPUR	L		
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO)M In		voice No. SL/941		
Party : RAKESH TRADERS, BASSI			Dated.		22/04/2024		Ref. Date 22/04/2024		
			Invoice Time		13:43	•			
		G.R. No.							
			Transport.		VISHANU				
Part	v Station BASSI		Truck No.						
Phone n GST NO UnRegistered			E-Way	Bill No.					
			IRN No						
Broker. 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	1.00	30.00	11,100.00	0.00	3,330.00	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	10,400.00	0.00	3,120.00	
3	MOONG SABUT		0713	1.00	30.00	9,850.00	0.00	2,955.00	

Othe	er Charges		Total Qty	3	90.00	Basic Amo	ount	9,405.00
Note						Oth.Charg	es	42.00
KANT		THELI BHADA				CGST TAX	X	0.00
6.60 Δmo		28.80 le (In Words):				SGST TAX	X	0.00
Rupees Nine Thousand Four Hundred Forty Seven Only.						Net Amou	ınt	9.447.00

CGST0%+SGST0% On Rs.9405.00=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

MOONG DAL(30KG)-1 MOONG SABUT

Invoice Tv Phone: 931404158

30.00 10,400.00

9,850.00

30.00

PhOne: 01

0.0

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

1.00

0713

FSSA	NO.12215026001442	DKOOLWAI	.15@GM	IÁIL.CO	OM	M Invoice I		
Part	y : RAKESH TRADERS, BASSI		Dated. Invoice Time		22/04/202	24 R	ef. Date	
					13:43			
			G.R. No	0.				
			Transp	ort.	VISHAN	IU		
Party Station BASSI Phone n			Truck No.					
				Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,100.00	0.0	

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
6.60	6.60	28.80					SGST TA	١X
Amour	it Chargeab	le (In Words):						
Rupees Nine Thousand Four Hundred Forty Seven Only.							Net Amo	unt

CGST0%+SGST0% On Rs.9405.00=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**

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Authorise