GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

FCC 4	/ -	ANI KKISHI UP	-	,		-		CI /6252		
		L15@GMAIL.COM			Invoice No. SL/6353					
Party : MURARILAL RAJENDRA RAJGARH Party Station RAJGARH Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL		RAJGARH	Dated.		06/09/2024		Ref. Date 06/09/2024			
		Invoice Time 15:24								
		G.R. No. Transport.								
				BALI						
		Truck I	No.							
		E-Way	Bill No.							
		IRN No								
		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	10,300.00	0.00	9,270.00		

Othe	er Charges		Total Qt	/ 3	i	90.00	Basic Am	ount	9,270.00
Note							Oth.Charg	ges	42.00
KANT		THELI BHADA					CGST TA	X	0.00
6.60 Amo	6.60 unt Chargeabl	28.80 e (In Words):					SGST TA	Х	0.00
7	unit Onlangeabi	c (iii 1101as).							
Rupe	es Nine Thous	and Three Hundred Twe	elve Only.				Net Amou	ınt	9 312 00

CGST0%+SGST0% On Rs.9270.00=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

DKOOLW	VAL15@GM	AIL.CO	OM	Ir	voice N					
Party: MURARILAL RAJENDRA RAJGARH		Dated.		06/09/2024 F						
	Invoice	Time	15:24							
	G.R. No).								
Party Station RAJGARH Phone n GST NO UnRegistered			BALI							
		No.								
		E-Way Bill No.								
		IRN No								
Broker. DL RAMAVTAR KHANDELWAL			ACK No Date :							
8	HSN Code	Qty	Weigh	Rate	GST RATE %					
((30KG)-1	0/1390	3.00	90.00	10,300.00	0.0					
	AJENDRA RAJGARH RH	AJENDRA RAJGARH Invoice G.R. No Transp Truck N E-Way IRN No AR KHANDELWAL ACK No BS ACK No	AJENDRA RAJGARH Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No AR KHANDELWAL ACK No HSN Code Qty	Dated. 06/09/202	Dated. 06/09/2024 F					

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.9270.00=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