GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

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

11-27, 14:10		in nomb,	,,,,,,,						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM			Invoice No. SL/4729				
Party : Cash Sale	Dated.	31/07/202	24 F	Ref. Date	31/07/20				
Party Station	Invoice Time	13:13							
	G.R. No.								
	Transport.	NEW GO	YAL						
	Truck No.								
Phone n	E-Way Bill No								
GST NO Unknown	IRN No								
Broker. DL GOPAL	ACK No			Date: 1	1/1/1975 00				
	HSN O4-	XX7-2-1-	D-4-	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,800.00	0.00	1,440.00
2	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	ount	4,770.00

Other Chai	yes		Total Qty	_	00.00	Dasio / tirioant	4,770.00
Note						Oth.Charges	-38.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 47.00 Amount Cha	4.40 roeable (In	4.40 Words):				SGST TAX	0.00
Rupees Four Thousand Seven Hundred Thirty Two Only.					Net Amount	4.732.00	
-			-, ,			not Amount	7,702.00

CGST0%+SGST0% On Rs.4770.00=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

MATAR-1

2 URAD DAL-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

0713

071331

1.00

1.00

30.00

4,800.00

30.00 11,100.00

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : Cash Sale	Dated.	31/07/2024 Ref. D		Ref. Date	
	Invoice Time				
	G.R. No.				
	Transport.	NEW GO	YAL		
Party Station	Truck No.				
Phone n	E-Way Bill No)_			
GST NO Unknown	IRN No				
Broker. DL GOPAL	ACK No	ACK No			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

Other Charges To			Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI	CGST		CGST TA	AΧ		
- 47.00	4.40	4.40				SGST TA	λX	-
Amount Chargeable (In Words):					0001 17	٠.		
, ,						Net Amo	unt	

CGST0%+SGST0% On Rs.4770.00=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