GST NO 08ANQPG4101P1ZP

GST NO 08AASPN7229C1ZF

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24, KAJDIIANI KRISIII (JEAJ MANDI, SIK	AK KUAD, JAH	UK			
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/47			
Party: BAJRANG TRADING CO. KKMANDI	Dated.	01/04/2024	Ref. Date 01/04/2024			
9413490127	Invoice Time	17:19				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
OCT NO. 10 1 1 STATE OF STATE	IRN No					

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No			Date: 1/1/1975 (
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00	

Other	Charges	Total Qty	2	60.00	Basic Am	ount	 6,540.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	X	0.00
4.40 Amoui	4 . 40 nt Chargeable (In Words):				SGST TA	X	0.00
Rupee	s Six Thousand Five Hundred Forty Nine	Only.			Net Amo	unt	6,549.00

CGST0%+SGST0% On Rs.6540.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Ir	voice N	
Party: BAJRANG TRADING CO. K		KKMANDI	Invoice Time		01/04/2024 I		Ref. Date	
9413490127		17:19						
Party Station JAIPUR Phone n			G.R. N	-				
				Transport.				
			Truck No.					
				Bill No.				
GST	NO 08AASPN7229C1ZF		IRN No					
Brok	Ker. DL HARISH JI SATYAPR	AKASH	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,900.00).0	

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.6540.00=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