GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDIIANI KKIS	ili ufaj mandi, sik	AK KUAD, JAIF	UK			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/1445			
Party: SIYARAM ENTERPRISES, JAIPUR	Dated.	06/05/2024	Ref. Date 06/05/2024			
	Invoice Time	11:41				
RAJDHANI MANDI	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GG5619				
Phone n	E-Way Bill No).				
GST NO 08AAUPA7448N1ZY	IRN No					
Broker. DL DAMODAR JI	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	50.00	1,500.00	7,800.00	0.00	117,000.00

Other	Charges	Total Qty	50	1,500.0	Basic Am	ount	117,000.00
Note					Oth.Char	ges	220.00
KANTA	MAZDURI				CGST TA	λX	0.00
Amoun	110.00 t Chargeable (In Words):				SGST TA	λX	0.00
	One Lakh Seventeen Thousand Two H	lundred Twe	nty Only	· <u>.</u>	Net Amo	unt	117.220.00

CGST0%+SGST0% On Rs.117000.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442 DKC	OOLWAL15@GI	MAIL.CO	OM	In	voice N			
:SIYARAM ENTERPRISES, JAIPUR	Dated	Dated.		24 F	lef. Date			
RAJDHANI MANDI Party Station JAIPUR Phone n		G.R. No. Transport.		11:41				
				RJ14GG5619				
								E-Way Bill No.
		NO 08AAUPA7448N1ZY	IRN No)				
er. DL DAMODAR JI	ACK N	0			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	7,800.00	0.0			
	y : SIYARAM ENTERPRISES, JAIPUR DHANI MANDI y Station JAIPUR ne n NO 08AAUPA7448N1ZY ter. DL DAMODAR JI Description Of Goods	y:SIYARAM ENTERPRISES, JAIPUR Dated Invoice OHANI MANDI G.R. N Trans y Station JAIPUR ne n NO 08AAUPA7448N1ZY ter. DL DAMODAR JI Description Of Goods Dated Invoice I	y:SIYARAM ENTERPRISES, JAIPUR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO 08AAUPA7448N1ZY ier. DL DAMODAR JI Description Of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated	Dated			

50 1,500.0 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Seventeen Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.117000.00=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