GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISHI ULAJ MANDI, SIKAR KOAD, JAH UK									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2708						
Party : RAKESH TRADERS, BASSI	Dated.	10/06/2024	Ref. Date 10/06/2024						
•	Invoice Time	13:15							
	G.R. No.								
	Transport.	VISHANU							

Truck No. Party Station BASSI

E-Way Bill No. Phone n IRN No

Broker, DI METHI BROKER ACK No

Brok	er. 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 SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Ot	ther	Charges		Total Qty	3	90.00	Basic Amount	8,235.00
No	te						Oth.Charges	42.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6. An		6.60 t Chargeab	28.80 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Seventy			nty Seven Only.			Net Amount	8,277.00

CGST0%+SGST0% On Rs.8235.00=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

FSSAI NO.12215026001442	DKOOLWAL	Invoice N				
Party: RAKESH TRADERS, BASSI		Dated.		10/06/202	24	Ref. Date
		Invoice Ti	me	13:15		
		G.R. No.				
		Transport	. .	VISHAN	U	
Party Station BASSI		Truck No.				
Phone n		E-Way Bill	l No.			
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No				Date :
GN D : # Of G 1		HSN	Ω,	*** * 1	ъ.	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	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 Amoun	6.60 t Chargoabl	28.80 le (In Words):					SGST TA	λX	_
	-	sand Two Hundred Seve	enty Sev	en Only			Net Amo	unt	_

CGST0%+SGST0% On Rs.8235.00=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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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