GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442 DKOOLV	OM	Invoice No. SL/50			
Party: MANGILAL JAGADISH PRASHAD MAH	WA Dated.	01/04/2024	Ref. Date 01/04/2024		
	Invoice Time	18:03	•		
	G.R. No.				
	Transport.	ROSHAN			
Party Station MAHWA	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	13,400.00	0.00	12,060.00

Other	Charges		Total Qty	3	90.00	Basic Amount	12,060.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo uu	6.60 at Chargeah	28.80 le (In Words):				SGST TAX	0.00
	-	ousand One Hundred Tw	o Only.			Net Amount	12,102.00

CGST0%+SGST0% On Rs.12060.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: MANGILAL JAGADISH PRASHAD MAHWA		Dated.		01/04/2024		Ref. Date		
Party :MANGILAL JAGADISH PRASHAD MAHWA Invoice Time 18:03 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No Broker. DL HANUMAN BROKER S.No. Description Of Goods 1 URAD MOGAR-1 ACK No HSN Code Qty Weigh Rate 071331 3.00 90.00 13,400.00								
		G.R. No	0.					
				ROSHA	N			
Part	v Station MAHWA	Truck No.						
		E-Way	Bill No.					
_		IRN No						
Brol	ker. DL HANUMAN BROKER	ACK No		D				
S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %		
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Other	Charges		Total Qty	3	90.00	Basic Am	ount
Note						Oth.Charg	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	Х
6.60 Amoun	6.60 t Chargoabl	28.80 le (In Words):				SGST TA	Х
	-	ousand One Hundred Tw	o Only.			Net Amou	unt

CGST0%+SGST0% On Rs.12060.00=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