GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-2-, KAJDII	ANI KKISHI ULAJ MANDI, SIK	an noad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2814			
Party : SUMIT ENTERPRISES	Dated.	12/06/2024	Ref. Date 12/06/2024		
	Invoice Time	16:23			
	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00		

20 00 Basic Amount

S.No. Description Of Goods HSN Code Qty Weigh Rate GS RA	ST ATE %	Amount
1 MOONG SABUT 0713 1.00 30.00 9,600.00	0.00	2,880.00

Other	Charges			Total Gty	•	30.00	Daoic / intoditi	2,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	nt Hundred Nine	ty Four Only				0.004.00
nupees	5 TWO THOUS	sanu Eigi	it Hullarea Mille	ty Four Only.			Net Amount	2,894.00

Total Oty

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

Other Charges

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

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
Party:SUMIT ENTERPRISES		Dated	Dated.		24 R	ef. Date		
		Invoid	e Time	16:23	·			
		G.R. N	-					
		Trans		GANES	Н			
Part	y Station LALSOT	Truck	_					
Pho	ne n		Bill No					
GST	NO UnRegistered	IRN No)					
Broker. DL GIRVAR JI		ACK N	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0		
Oth	∟ er Charges	Total Qty	/ 1	30.00	Basic An	nount		
Note)				Oth.Cha	rges		
KANT	TA MAZDURI THELI BHADA	1			CGST T	AX		

Rupees Two Thousand Eight Hundred Ninety Four Only. CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount