GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

12-2-4, 14.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	mini minibili orag manbi, biid	in nond, Jam	Invoice No. SL/13221			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party: VARUN TRADERS	Dated.	21/03/2024	Ref. Date 21/03/2024			
	Invoice Time	nvoice Time 14:36				
	G.R. No.					
	Transport.	GLOBE QTS				
Party Station KHAIRTHAL Phone n	Truck No.					
	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI KUNAL	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	15.00	450.00	10,700.00	0.00	48,150.00

Other	Charges		Total Qty	15	450.00	Basic Amount	48,150.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundi	red Sixty Only.			Net Amount	48,360.00

CGST0%+SGST0% On Rs.48150.00=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	DKOOLWAL	Dated.		21/03/202		voice N ef. Date	
Party: VARUN TRADERS							ei. Date	
		Invoice Time			14:36			
			G.R. No. Transport.					
					GLOBE QTS			
Party	y Station KHAIRTHAL		Truck No.					
Phoi	ne n		E-Way Bill No.					
GST NO UnRegistered			IRN No					
	ker. DL HARISH JI KUNAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	15.00	450.00	10,700.00	0.0	

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Eight Thousand Three Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.48150.00=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.

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

Authorise