GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

2 2 1, 10 19 1	, , , , , , , , , , , , , , , , , , ,							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/3486					
Party : QR CODE JAIPUR	Dated.	02/07/2024	Ref. Date	02/07/2024				
	Invoice Time	11:05	-					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	o.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00:00						
	HSN O4-	W-t-L D	-4- CST	A				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amoun
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0

Other Charges		lotal Qty	2	60.00	Basic Amount	5,040.00
Note					Oth.Charges	-41.00
MUDDAT EXP KANT					CGST TAX	0.00
- 50.00 4.40	4.40				SGST TAX	0.00
Amount Chargeable (	Amount Chargeable (In Words ):		00.01 .7.01	0.00		
Rupees Four Thousan	d Nine Hundred Ninety N	Nine Only.			Net Amount	4,999.00

CGST0%+SGST0% On Rs.5040.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

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

				voice N			
Dated.	Dated.		02/07/2024 F				
		11:05					
	_						
	E-Way Bill No.						
IRN No							
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071340	1.00	30.00	7,300.00	0.0			
071390	1.00	30.00	9,500.00	0.0			
Total Qty	2	60.00					
	Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071340 071390	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071340 1.00 071390 1.00	Invoice Time 11:05 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071340 1.00 30.00 071390 1.00 30.00	Invoice Time 11:05 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071340 1.00 30.00 7,300.00 071390 1.00 30.00 9,500.00			

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

KANTA MAZDURI

4.40

Rupees Four Thousand Nine Hundred Ninety Nine Only.

Bankers Details:

MUDDAT EXP

- 50.00

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.

4.40

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**