GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDIIAN	i kkisiii ufaj mandi, sik	AK KUAD, J	AIFUN	\				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : GEETA TRADERS	Dated.	18/03/202	24 F	Ref. Date	18/03/2024			
	Invoice Time	Invoice Time 14:15						
	G.R. No.	G.R. No.						
	Transport.	JAI JAGDAMBA						
Party Station GANGAPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AGGPG8295H1ZO	IRN No							
Broker. DL HANUMAN BROKER	ACK No			Date :	1/1/1975 00:00			
S No Description Of Coads	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,760.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
			Net Amount	11,816.00			

CGST0%+SGST0% On Rs.11760.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL					voice N	
Party :GEETA TRADERS Party Station GANGAPUR Phone n GST NO 08AGGPG8295H1ZO Broker. DL HANUMAN BROKER			Invoice Time				Ref. Date	
					14:15			
		G.R. No. Transport.		-				
						DAMBA		
			Truck No.					
			E-Way	Bill No.				
			IRN No					
			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	4.00	120.00	9,800.00	0.	

120.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.11760.00=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.

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