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	VAL15@GMAIL.C	Invoice No. SL/5094	
Party : PRAHLAD SAHAI AND SONS AGRA ROAD	ONS AGRA	Dated.	08/08/2024	Ref. Date 08/08/2024
		Invoice Time	15:01	
		G.R. No.		
		Transport.	BABA	
Party Station JAIPUR	Truck No.			
Phone n		E-Way Bill No	-	
GST NO 08ASZPM1482B2ZE		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00
1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.0
					D ' - A		5 500 0

Other	Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Five Thousand Five Hundred Forty Eigh		Fight Only			N-4 A	5 5 4 0 0 0
nupees	s rive riious	sand rive riundred ronly	Light Only.			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	Invoice N			
Party:PRAHLAD SAHAI AND SONS AGRA	Dated.	08/08/2024	Ref. Date		
ROAD	Invoice Time	Invoice Time 15:01			
	G.R. No.				
	Transport.	BABA			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	ı_			
GST NO 08ASZPM1482B2ZE	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh E	GST GST		

Bro	(er. DL METHI BROKER	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.0

Other Charges		Total	Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA		THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	_
	Amount Chargeable (In Words ): Rupees Five Thousand Five Hundred Forty Eight Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.5520.00=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