GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E 21, Migbin a Maisin City and the Rolls, gill Cit								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/2297				
Party: RAKESH KUMAR JI MAND	AWARI	Dated.	27/05/2024	Ref. Date 27/05/2024				
		Invoice Time	14:37					
		G.R. No.						
		Transport.	GANESH					
Davida Otati an MANDAWADI		Truck No.						

Party Station MANDAWARI

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL SANTOSH KHANDELWAL

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	3.00	90.00	9,600.00	0.00	8,640.00
						L	

Oth.Charges KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 6.60 6.60 28.80 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Eighty Two Only. 8,682.00 **Net Amount**

Total Qty

CGST0%+SGST0% On Rs.8640.00=Tax:0.00

Bankers Details:

Other Charges

Note

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

8,640.00

42.00

Basic Amount

90.00

3

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	nvoice N					
Party : RAKESH KUMAR JI MANDAWARI Party Station MANDAWARI Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		WARI	Dated.		27/05/2024 F		Ref. Date		
			Invoice	Time	14:37				
			G.R. No. Transport.						
					GANESH				
			Truck I	No.					
			E-Way Bill No.						
		VAL	ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	9,600.0	0.0		

Othe	r Charges		Total Qty	/ 3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA		THELI BHADA	28.80				XΑ	
6.60	6.60						SGST TAX	
Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Eighty Two Only.					Net Amo	unt	-	

CGST0%+SGST0% On Rs.8640.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise