GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

	E-24, KAJD	HANI KKISHI UF	AJ MAN	DI, SIK	in nuad,	JAIFUK			
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM			Invoice No. SL/5620		
Party :SONU TRADERS, MURLIPURA Party Station JAIPUR Phone n GST NO 08AJIPG4742J1Z2		Dated	Dated.		22/08/2024 F		Ref. Date 22/08/2024		
			G.R. No. Transport.		15:49				
					9802				
		E-Way	ay Bill No.						
		IRN No							
Brol	ker. DL NAVEEN SARDA J	l	ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,200.00	0.00	5,520.00	
			1						

Other Charges	Total Qty	2	60.00	Basic Am	ount	5,520.0

Other (Charges	Total Qty	2	60.00	Basic Amount	5,520.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Twenty Ni	ne Only.			Net Amount	5,529.00

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

1 MOONG DAL(30KG)-1

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

071331

2.00

60.00 9,200.00

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N	
Party:SONU TRADERS, MURLIPURA	Dated.	22/08/2024	Ref. Date	
	Invoice Time	15:49		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	9802		
Phone n	E-Way Bill No			
GST NO 08AJIPG4742J1Z2	IRN No			
Broker. DL NAVEEN SARDA JI	ACK No	ACK No		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %	

Note						Oth.Char	ges
Other Charges		To	tal Qty	2		Basic Am	
Other Cl	harnes	To	tal Otv	2	60.00	Basic Am	Qunt

CGST0%+SGST0% On Rs.5520.00=Tax:0.00

Rupees Five Thousand Five Hundred Twenty Nine Only.

Bankers Details:

E. & O.E.

KANTA 4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount