GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM			Invoice No. SL/2217			
Party :RAMESH & SONS CHOTI CHOPAD SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Rajasthan, 302001 Party Station JAIPUR Phone n GST NO 08AAHPT2990D1ZG		Dated	Dated.)24 R	Ref. Date 24/05/2024			
		G.R. No. Transport.		13:03					
				ISHWAR					
		E-Way	Bill No.						
		IRN No							
Broker. DL GOVIND BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	5.00	150.00	9,800.00	0.00	14,700.00	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,800.00	0.00	14,700.00
Oth	or Charges	Total Ot	, 5	150 00	Basic An	nount	14.700.00

Other	Charges	i otai Qty	5	150.00	Dasic Amount	14,700.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amoun	: Chargeable (In Words):					
Rupees	Fourteen Thousand Seven Hundred Tw	enty Two Only	<i>'</i> .		Net Amount	14,722.00

CGST0%+SGST0% On Rs.14700.00=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

FSSA	I NO.12215026001442 DKOO	LWAL15@GMA	IL.CO	OΜ	Ir	ivoice N		
Party:RAMESH & SONS CHOTI CHOPAD SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Raiasthan, 302001 Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time		24 F	Ref. Date		
		Invoice T			13:03			
		G.R. No.						
			Transport. Truck No.		ISHWAR			
		Truck No						
		_	E-Way Bill No.					
GST	NO 08AAHPT2990D1ZG	IRN No						
Brol	ker. DL GOVIND BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	5.00	150.00	9,800.00	0.		
Oth	er Charges	Total Qty	5	150.00	Basic A	mount		
Note		<u> </u>			Oth.Cha	arges		
KANT	'A MAZDURI				CGST T	AX		
11.0					SGST T	AX		
	ount Chargeable (In Words): ees Fourteen Thousand Seven Hundred	Twonty Two Only	,		Net Am	ount		

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

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

E. & O.E.