GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR KUAD, JAIPUK						
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1830			
Party : RAMNIWAS MATADIN	Dated.	14/05/2024	Ref. Date 14/05/2024			
	Invoice Time	16:11				
	G.R. No.					
	Transport.					
Party Station KHE IROLI	Truck No.	5494				

Party Station KHEJROLI

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL SANDEEP AGARWAL

ACK No

	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00

Othe	er Charges	Total Qty	2	60.00	Basic Amount	5,580.00
Note					Oth.Charges	9.00
KANT	A MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	
Amount Chargeable (In Words):				SUSTIAN	0.00	
Rupees Five Thousand Five Hundred Eighty Nine Only.				Net Amount	5,589.00	

CGST0%+SGST0% On Rs.5580.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

1 MOONG DAL(30KG)-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

Qty

2.00

Code

071331

Weigh

60.00

Rate

9,300.00

CGST TAX

SGST TAX

Net Amount

RATE %

0.0

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 14/05/2024 Ref. Date Party: RAMNIWAS MATADIN Dated. Invoice Time 16:11 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL ACK No Date: HSN GST

Rupees Five Thousand Five Hundred Eighty Nine Only. CGST0%+SGST0% On Rs.5580.00=Tax:0.00

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