GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

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

E-24, KAJDII	ANI KKISIII UFA	LJ IVIAIN	DI, SIK	an nuad,	JAIFUK				
FSSAI NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM				Invoice No. SL/4212			
Party : RAMAKANT AND SONS		Dated.		17/07/20)24 R	Ref. Date 17/07/2024			
		Invoice	Time	14:07					
NEEM KA THANA		G.R. No.							
		Transport.		BANSAL					
Party Station NEEM KA THANA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GIRRAJ JI S.R.		ACK No)			Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD DAL-1		071331	1.00	30.00	11,000.00	0.00	3,300.00		
2 URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.00	3,630.00		
3 ARHAR DAL-1		071339	1.00	30.00	16,200.00	0.00	4,860.00		
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011	Ol	-4-1 04	4	400.00	Dania Am	ant	12 200 00
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	MATAR-1	0713	1.00	30.00	-	0.00	
3	ARHAR DAL-1	071339	1.00		16,200.00	0.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00

Other	Charges		Total Qty	4	120.00	Basic Amount	13,890.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Thirteen Th	nousand Nine Hundred F	orty Six Only.			Net Amount	13,946.00

CGST0%+SGST0% On Rs.13890.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM					
Party : RAMAKANT AND SONS NEEM KA THANA Party Station NEEM KA THANA Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.			Invoice Time 1 G.R. No.		17/07/202	24 F	Ref. Date	
					14:07			
					BANSAL			
			E-Way	Bill No.				
			IRN No					
			ACK No			D		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	11,000.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.0	
	URAD MOGAR-1 ARHAR DAL-1		071331 071339	1.00 1.00		12,100.00 16,200.00		

Other Charges		To	tal Qty	4	120.00	Basic Am	ount		
Note							Oth.Char	ges	
KANT		URI THELI BHADA					CGST TA	λX	
8.80 8.80 38.40							SGST TA	λX	_
Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Forty Six Only							Net Amo	unt	_

CGST0%+SGST0% On Rs.13890.00=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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise