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

E-2-1, 101, 1011	111 11110111 O1 110 1111111D1, D1	111/11/11/11/11/11/11/11/11/11/11/11/11	.1 (1)					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/3610					
Party : GANGARAM & COMPANY	Dated.	04/07/2024	Ref. Date	e 04/07/2024				
	Invoice Tim	e 16:54	16:54					
	G.R. No.							
	Transport.	J.K						
Party Station BEWAR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08AAOPU1933E1ZH	IRN No							
Broker. DL GOVIND BROKER	ACK No		Date	: 1/1/1975 00:00				
S.No. Description Of Cooks	HSN Of	w Weigh B	Rate GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,400.00	0.00	62,400.00

Oth	er Charges	•	Total Qty	20	600.00	Basic Amount	62,400.00
Note	9					Oth.Charges	280.00
KAN						CGST TAX	0.00
44.		able (In Words):				SGST TAX	0.00
	-	o Thousand Six Hundred E	Eighty Only.			Net Amount	62,680.00

CGST0%+SGST0% On Rs.62400.00=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

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	N NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC)M	Ir	voice N	
Party:GANGARAM & COMPANY			Dated. Invoice Time		04/07/2024 Re		Ref. Date	
					16:54			
			G.R. N	0.				
			Transp		J.K			
Part	y Station BEWAR		Truck I	No.				
Phone n			E-Way Bill No.					
	**NO 08AAOPU1933E1ZH		IRN No					
	ker. DL GOVIND BROKER		ACK No	1			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	20.00	600.00	10,400.00).0	
Oth	er Charges	To	tal Qty	20	600.00	Basic Aı	mount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Two Thousand Six Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.62400.00=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.

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