GST NO 08ANQPG4101P1ZP

ANQPG4101P

S No Description Of Goods

PAN No. Lic No.: 3704/W



Weigh

Rate

GST

Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Invoice Type CREDIT

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

12-2-1, 14:13:12:1	III II IXIXIDIII	CI III IIII IDI, DIII	in nomb, 5/111	CIC	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/6770		
Party: ASHOK KUMAR MANOJ	KUMAR	Dated.	17/09/2024	Ref. Date 17/09/2024	
		Invoice Time	14:53		
BAJRIYA		G.R. No.			
		Transport.	ROSHAN		
Party Station BAJRIYA		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00	

HSN

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,600.00	0.00	9,120.00

Othe	r Charges		lotal Qty	4	120.00	Basic Amount	9,120.00
Note						Oth.Charges	56.00
KANTA		THELI BHADA				CGST TAX	0.00
8.80 Amo u	8.80 Int Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	sand One Hundred Sever	nty Six Only.			Net Amount	9,176.00

CGST0%+SGST0% On Rs.9120.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

		WAL15@GM Dated.				voice Ne Ref. Date			
Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA			Time			iei. Date			
		G.R. No.		14:53					
							Transp		ROSHAN
		Party	y Station BAJRIYA	Truck N	_				
Phoi	ne n	E-Way Bill No.							
GST NO UnRegistered		IRN No	IRN No						
Brok	Ker. DL RADHESHYAM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,600.00	0.			

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Seventy Six Only. **Net Amount**

CGST0%+SGST0% On Rs.9120.00=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