GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

Broker. DL WITHOUT

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

or registration,		1010		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
5, VKIA Dated.	15/07/2024	Ref. Date 15/07/2024		
Invoice Ti	me 12:23			
G.R. No.				
Transport				
Truck No.				
E-Way Bil	l No.			
IRN No				
	5, VKIA Dated. Invoice Ti G.R. No. Transport Truck No. E-Way Bil	5, VKIA Dated. 15/07/2024 Invoice Time 12:23 G.R. No. Transport. Truck No. E-Way Bill No.		

**ACK No** 

			, , , , , , , , , , , , , , , , , , , ,						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00		
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,505.00		

Other Onai	ges		Total Gty	_	00.00		0,000.00
Note						Oth.Charges	-46.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 55.00 Amount Cha	4.40	4.40 Words ):				SGST TAX	0.00
	•	,					
Rupees Five	Thousand F	Four Hundred Fifty	Nine Only.			Net Amount	5,459.00

CGST0%+SGST0% On Rs.5505.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

	.I NO.12215026001442 y : AGARWAL AGENCIES, RO						nvoice Nate	
rait	y : AGANWAL AGENCIES, N	· · · · · · · · · · · · · · · · · · ·			12:23		ei. Date	
	Invoice Time G.R. No. Transport.			12.23				
_			uck N					
Party	y Station JAIPUR			_				
Phone n			E-Way Bill No. IRN No					
	NO 08AFUPA8540E1ZC Ker. DL WITHOUT	AC	CK No				Date :	
	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	07	1390	1.00	30.00	7,550.00	0.0	
2	MOONG MOGAR(30KG)-1	07	71390	1.00	30.00	10,800.00	0.0	

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 55.00 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Four Hundred Fifty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.5505.00=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