GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJD	TIAINI IXIXIBIII	i oi aj mandi, sik	an noad, jan	UK			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/798				
Party: ASHOK KUMAR MANOJ	KUMAR	Dated.	17/04/2024	Ref. Date 17/04/2024			
		Invoice Time	16:51				
BAJRIYA		G.R. No.					
		Transport.	KAILASH				
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			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,630.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo u	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Seven	ity Two Only.			Net Amount	9,672.00

CGST0%+SGST0% On Rs.9630.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N			
Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		16:51					
		G.R. No							
				KAILASH					
Part	y Station BAJRIYA	Truck No.							
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	cer. DL RADHESHYAM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0			
						<u> </u>			
Oth	er Charges	Total Qty	3	90.00	Basic An				
Note	•				Oth.Cha	rges			

Rupees Nine Thousand Six Hundred Seventy Two Only. CGST0%+SGST0% On Rs.9630.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

CGST TAX

SGST TAX

Net Amount