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	IIANI KKISIII UI	AJ MAN	DI, SIK	AK KOAD,	JAII UK				
FSSAI NO.12215026001442 DKOOLWAI			L15@GN	L15@GMAIL.COM			Invoice No. SL/12492			
Party :KISHORI LAL PRABHATI LAL		I LAL	Dated.		04/03/2024		Ref. Date 04/03/2024			
			Invoice Time G.R. No.		18:28					
			Transport.		RAJLAXMI					
Party Station BAIRATH Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Truck	No.							
			E-Way Bill No. IRN No							
		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	1.00	30.00	10,200.00	0.00	3,060.00		

Other Charges	Total Qty	1	30.00	Basic Amou	nt	3,060.00
Note				Oth.Charges	3	14.00

KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words):

Rupees Three Thousand Seventy Four Only.

CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,074.00

CGST0%+SGST0% On Rs.3060.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CO)M	ln	voice N	
Party : KISHORI LAL PRABHATI LA			Dated.		04/03/2024 F		Ref. Date	
		I	Invoice Time G.R. No.		18:28			
		C						
			Transp		RAJLAXMI			
Party Station BAIRATH Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		1	Truck No.					
		E	E-Way	Bill No.				
		I	IRN No ACK No Date:					
		4						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	10,200.00	0.0	

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3060.00=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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Authorise