GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

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

E-24, Krijbini il ikkisin ci ng mni ibi, shink komb, jini ck						
FSSAI NO.12215026001442 DK	KOOLWAL15@GMAIL.C	Invoice No. SL/11588				
Party: MUKESH TRADING CO. AJITGAF	RH Dated.	10/02/2024	Ref. Date 10/02/2024			
	Invoice Time	13:34				
	G.R. No.					
	Transport.					
Party Station AJIT GARH	Truck No.	RJ14GE0364				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,100.00	0.00	23,430.00
1			l	1			

Othe	er Charges	Total Qty	/ 11	330.00	Basic Am	ount	23,430.00
Note					Oth.Char	ges	48.00
KANT					CGST TA	λX	0.00
24.2 Amo	0 24.20 unt Chargeable (In Words):				SGST TA	ΑX	0.00
	es Twenty Three Thousand Four I	Hundred Seventy Ei	ght Only		Net Amo	unt	23,478.00

CGST0%+SGST0% On Rs.23430.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: MUKESH TRADING CO. AJITGARH		Dated. Invoice Time G.R. No. Transport.		10/02/2024 F		Ref. Date		
				13:34				
Dort	v Station A IIT CARL	Truck No.		RJ14GE0364				
	y Station AJIT GARH	F-Way	Rill No					
Phone n GST NO UnRegistered		E-Way Bill No. IRN No						
Brol	ker. DL SANDEEP AGARWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,100.00	0.0		

Other 0	Charges	Total Qty	11	330.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	X	
24.20 Amount	24.20 Chargeable (In Words):				SGST TA	X	
	Twenty Three Thousand Four Hundred	Seventy Eig	ht Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.23430.00=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**

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Authorise