GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO 08AANFS4909D1Z1

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
DKOOLWAI	.15@GMAIL.CO	M	Invoice No. SL/6691				
E CHOTI	Dated.	16/09/2024	Ref. Date 16/09/2024				
	Invoice Time	11:43					
	G.R. No.						
	Transport.						
	Truck No.	8206					
	E-Way Bill No.						
	DKOOLWAL	DKOOLWAL15@GMAIL.CO E CHOTI Dated. Invoice Time G.R. No. Transport. Truck No.	DKOOLWAL15@GMAIL.COM  E CHOTI Dated. 16/09/2024 Invoice Time 11:43 G.R. No. Transport.				

IRN No

Broker. DL GOVIND BROKER **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	11.00	330.00	10,500.00	0.00	34,650.00

1	<b>O</b>	511a1 g00	. ota. atj	• •	000.00		*
	Note					Oth.Charges	48.40
	KANTA	MAZDURI				CGST TAX	0.00
	24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
		Thirty Four Thousand Six Hundred Nine	ty Fight Only			Net Amount	24 600 00
	iupccs	Thirty I out Thousand Olk Hundred Mine	ty Light Offig.	•		Net Amount	34,698.00

Total Qtv

CGST0%+SGST0% On Rs.34650.00=Tax:0.00

Bankers Details:

Other Charges

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** 

34.650.00

330.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

FSSAI NO.12215026001442

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

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

	IAIL.CC			VOICE IN			
Dated.		16/09/2024 I		Ref. Date			
Invoice	Time	11:43					
G.R. No	G.R. No. Transport. Truck No.		8206				
Transp							
Truck I							
E-Way	E-Way Bill No.						
IRN No	·						
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0/1390	11.00	330.00	10,300.00	0.0			
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 11:43 G.R. No. Transport. Truck No. 8206 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 11:43 G.R. No. Transport. Truck No. 8206 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

**Other Charges** 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Four Thousand Six Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.34650.00=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