GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UP	AJ MAN	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWA	L15@GM	IAIL.CO)M	In	voice No.	SL/1732		
Party : DHOKARIYA TRADERS DAUSA		Dated.		11/05/2024 R		ef. Date 11/05/2024		
DAUSA Party Station DAUSA Phone n		Invoice Time						
		Truck No.		J.K				
				Bill No.				
		GST NO Unknown	IRN No					
Broker. DL VIKASH KHANDELWAL	ACK No)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00		
Other Charges Total Qty 5 150.00				Basic An		12,600.00		
Note	Oth.Chai		70.00					
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00						0.00		
Amount Chargeable (In Words):	SGST TA	XA	0.00					
Rupees Twelve Thousand Six Hundred Seventy C	Net Amo	unt	12,670.00					

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442	KOOLWAL15@GM	IAIL.CO)M	In	voice N				
Party : DHOKARIYA TRADERS DAUSA DAUSA		Dated.	Dated. Invoice Time G.R. No. Transport.		24 F	Ref. Date				
		Invoice			17:21					
		G.R. N								
					J.K					
Part	y Station DAUSA	Truck	No.							
Phone n GST NO Unknown Broker. DL VIKASH KHANDELWAL		E-Way	E-Way Bill No.							
		IRN No	IRN No							
		ACK No)		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,400.00	0.0				

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.12600.00=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