GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

12-2-4, 10131111111	1 121(15)111 (17)	o minimus, bilian	in nomb, jain	OI	
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/12871		
Party: MOHANLAL SHYAMSUNDAR	SANGANER	Dated.	14/03/2024	Ref. Date 14/03/2024	
		Invoice Time	11:39		
		G.R. No.			
		Transport.			
Party Station SANGANER		Truck No.	RJ14GL1300		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

Broker. DL GOVIND NATANI			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,000.00	0.00	9,000.00		
2	MOONG MOGAR(30KG)-1 30.0,30.0,30.0	071390	3.00	90.00	10,800.00	0.00	9,720.00		
3	CHANA DAL(30KG)-1	071390	4.00	120.00	7,250.00	0.00	8,700.00		
4	ARHAR DAL-1	071339	3.00	90.00	14,150.00	0.00	12,735.00		
5	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00		

Other (Charges	lotal Qty	14	420.00	Basic Amount	42,360.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 Chargeable (In Words):				SGST TAX	0.00
	Forty Two Thousand Four Hundred Twe	nty Two Only			Net Amount	42,422.00

CGST0%+SGST0% On Rs.42360.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party Station SANGANER Phone n GST NO UnRegistered Invoice Time 11:39	FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice N
G.R. No. Transport. Party Station SANGANER Phone n GST NO UnRegistered G.R. No. Transport. Truck No. RJ14GL1300 E-Way Bill No. IRN No	Party: MOHANLAL SHYAMSUNDAI	R SANGANER	Dated.	14/03/2024	Ref. Date
Party Station SANGANER Phone n GST NO UnRegistered Transport. Truck No. RJ14GL1300 E-Way Bill No. IRN No			Invoice Time	11:39	-
Party Station SANGANER Phone n GST NO UnRegistered Truck No. RJ14GL1300 E-Way Bill No. IRN No			G.R. No.		
Party Station SANGANER Phone n GST NO UnRegistered IRN No			Transport.		
Phone n GST NO UnRegistered E-Way Bill No. IRN No	Party Station SANGANER		Truck No.	RJ14GL1300	
GST NO UnRegistered IRN No	•		E-Way Bill No	-	
Broker. DL GOVIND NATANI ACK No Date			IRN No		
	Broker. DL GOVIND NATANI		ACK No		Date :

DIO	CO. DE GOVIND NATANI	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MOONG MOGAR(30KG)-1 30.0,30.0,30.0	071390	3.00	90.00	10,800.00	0.0	
3	CHANA DAL(30KG)-1	071390	4.00	120.00	7,250.00	0.0	
4	ARHAR DAL-1	071339	3.00	90.00	14,150.00	0.0	
5	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0	

Othe	er Charges	Total Qty	14	420.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	Ī
30.8	0 30.80 unt Chargeable (In Words):				SGST TA	λX	
	ees Forty Two Thousand Four Hundre	ed Twenty Two O	nlv.		Net Amo	unt	

CGST0%+SGST0% On Rs.42360.00=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