GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI	KKISIII UFA	J MANDI, SIKA	an noad, jair	UK
FSSAI NO.12215026001442]	DKOOLWAL	15@GMAIL.CO)M	Invoice No. SL/13099
Party: RAMDAYAL RAJENDRA KUMA	AR .	Dated.	19/03/2024	Ref. Date 19/03/2024
		Invoice Time	13:46	·
		G.R. No.		
		Transport.	GUNJAN	
Party Station SAWAIMADHOPUR	HOPUR	Truck No.		
Phone n		E-Way Bill No.		

IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **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	3.00	90.00	9,050.00	0.00	8,145.00
						-	

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,145.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand One Hundred Eight	y Seven Only.			Net Amount	8,187.00

CGST0%+SGST0% On Rs.8145.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party: RAMDAYAL RAJENDRA KUMAR		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time G.R. No.		13:46			
		G.R. No						
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered					GUNJAN			
			Truck No.					
			E-Way Bill No.					
		IRN No						
Brok	er. DL ASHISH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,050.00	0.		
Oth	er Charges	Total Qty	3		Basic An			
Note					Oth.Cha	rges		

CGST0%+SGST0% On Rs.8145.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand One Hundred Eighty Seven Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount