GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

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FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				o. SL/2180			
Party: MOHAN LAL GANGA BUX & SONS	Dated.	23/05/20	24 F	Ref. Date	23/05/2024			
	Invoice Time	12:25	12:25					
	G.R. No.							
	Transport.	JAI LAXI	JAI LAXMI					
Party Station ALWAR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AACFM0492L1Z3	IRN No	IRN No						
Broker. DL GOVIND BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	8,200.00	0.00	24,600.00

Othe	r Charges			Total Qty	10	300.00	Basic Amount	24,600.00
Note							Oth.Charges	140.00
KANT		THELI	BHADA				CGST TAX	0.00
22.0	22.00 unt Chargeab	le (In Wo	96.00 ords):				SGST TAX	0.00
	•	,	ndred Forty Only.			Net Amount	24,740.00	

CGST0%+SGST0% On Rs.24600.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWA	L15@GM	IÁIL.CO	OM	In	voice N	
Party: MOHAN LAL GANGA BUX & SONS			Dated.		23/05/2024 F		
		Invoice	Time	12:25			
		G.R. No	0.				
		Transp	ort.	JAI LAXMI			
Station ALWAR		Truck No.					
		E-Way Bill No.					
NO 08AACFM0492L1Z3		IRN No					
er. DL GOVIND BROKER		ACK No			Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOTH SABUT		071339	10.00	300.00	8,200.00	0.0	
	T:MOHAN LAL GANGA BUX TStation ALWAR HE IN NO 08AACFM0492L1Z3 HE IN DESCRIPTION OF GOODS	T:MOHAN LAL GANGA BUX & SONS TStation ALWAR THE INC. THE INC.	Dated. Invoice G.R. No Transp	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Oty	Dated	Dated 23/05/2024 R Invoice Time 12:25 G.R. No. Transport JAI LAXMI Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods G	

ı											
Other Charges				To	tal Qty	10	300.00	Basic Am	ount		
ĺ	Note								Oth.Char	ges	
١	KANT		THELI	BHADA					CGST TA	λX	
١	22.0			96.00					SGST TA	λX	_
ı	Amo	unt Chargeable	e (in wo	ras):							
١	Rupe	es Twenty Fou	ır Thous	and Seven Hu	indred Fo	rty Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.24600.00=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