GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

NO.12215026001442									
	DKOOL	DKOOLWAL15@GMAIL.COM			Invoice No. SL/163				
Party : MAHESH & CO., MUHANA MANDI  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated.	Dated.		)24 R	Ref. Date 04/04/2024			
		Invoice Time G.R. No.		11:50					
		Transp	ort.						
		Truck No.							
		E-Way	Bill No.						
		IRN No							
Broker. DL VIKASH KHANDELWAL			ACK No				Date: 1/1/1975 00:0		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)-1	1	071390	21.00	630.00	11,000.00	0.00	69,300.00		
CHANA DAL(30KG)-1		071390	20.00	600.00	7,050.00	0.00	42,300.00		
, I	Station JAIPUR e n NO UnRegistered er. DL VIKASH KHANDEI Description Of Goods MOONG MOGAR(30KG)-	Station JAIPUR e n NO UnRegistered er. DL VIKASH KHANDELWAL Description Of Goods MOONG MOGAR(30KG)-1	Station JAIPUR e n NO UnRegistered er. DL VIKASH KHANDELWAL Description Of Goods  MOONG MOGAR(30KG)-1  Invoice G.R. No Transp Truck N E-Way IRN No HSN Code 071390	Invoice Time G.R. No. Transport. Truck No. e n  NO UnRegistered er. DL VIKASH KHANDELWAL Description Of Goods  MOONG MOGAR(30KG)-1  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods  Otto Otto Otto Otto Otto Otto Otto Ott	Invoice Time   11:50	Invoice Time	Invoice Time   11:50		

Other Channe	Total Oh	44	1 000 0	Basic Am	ount	111,600.00
Other Charges	Total Qty	41	1,230.0			·
Note				Oth.Char		180.00
<b>KANTA MAZDURI</b> 90.20 90.20				CGST TA	ιX	0.00
Amount Chargeable (In Words ):				SGST TA	X	0.00

CGST0%+SGST0% On Rs.111600.00=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.

Amount Chargeable (In Words ):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees One Lakh Eleven Thousand Seven Hundred Eighty Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

111,780.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	OM	In	voice N		
Party: MAHESH & CO., MUHANA MANDI		Dated.		04/04/2024		Ref. Date			
			Invoice Time		11:50				
			G.R. No	).					
			Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL VIKASH KHANDELWAL		Truck I	No.						
		E-Way Bill No.							
			IRN No						
		ACK No			Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	21.00	630.00	11,000.00	0.0		
2	CHANA DAL(30KG)-1		071390	20.00	600.00	7,050.00	0.0		

**Other Charges** 41 1,230.0 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 90.20 90.20 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Eleven Thousand Seven Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.111600.00=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