


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/9589

Party :JAGDISH NARAIN DWARKA PRASAD

Dated.08/11/2024

Ref. Date 08/11/2024

01Jaipur, Renwal

Invoice Time18:24

G.R. No.

Transport.AGARSEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station RENWAL

Phone n

GST NO 08AAIFJ9827E1Z2

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty4120.00

Basic Amount10,830.00

Note

Oth.Charges37.00

CGST TAX0.00

SGST TAX0.00

Net Amount10,867.00

CGST0%+SGST0% On Rs.10830.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/9589

Party :JAGDISH NARAIN DWARKA PRASAD

Dated.08/11/2024

Ref. Date 08/11/2024

01Jaipur, Renwal

Invoice Time18:24

G.R. No.

Transport.AGARSEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station RENWAL

Phone n

GST NO 08AAIFJ9827E1Z2

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty4120.00

Basic Amount10,830.00

Note

Oth.Charges37.00

CGST TAX0.00

SGST TAX0.00

Net Amount10,867.00

CGST0%+SGST0% On Rs.10830.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

E. & O.E.

This is Computer Generated Invoice