GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E 21, Migbili i i indisii ci ng min ibi, bili in nomb, gili ci								
SSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/2290				
Party: AGARWAL TRADING CO. S	SANGANER	Dated.	27/05/2024	Ref. Date 27/05/2024				
		Invoice Time	12:18	,				
		G.R. No.						
		Transport.						
Journ Station		Truck No.	0836					

Party Station. Phone n

Lic No.: 3704/W

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

Broker. DL GOVIND NATANI	ACK No				Date: 1/1/1975 00:	
CAY D. I. H. ONG. A	HSN	Otro	Waigh	Data	CST	A

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	ARHAR DAL-1	071339	2.00	60.00	16,350.00	0.00	9,810.00

Other	Charges	Total Qty	Э	150.00	Dasic Amount	19,030.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Seventy Two Only.				Net Amount	19.072.00
Tupees	Third con Thousand Severity Two Only.				Net Amount	19.072.00

CGST0%+SGST0% On Rs.19050.00=Tax:0.00

Bankers Details:

Othor Charges

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** 

150 00 Basic Amount

GST NO 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/05/2024 Ref. Date Party: AGARWAL TRADING CO. SANGANER Dated. 12:18 Invoice Time G.R. No. Transport.

Party Station .

Phone n

E-Way Bill No. IRN No

Truck No.

**GST NO UnRegistered Broker. DL GOVIND NATANI** 

ACK No

0836

Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % MOONG DAL(30KG)-1 071331 1.00 30.00 9,600.00 0.0 071390 60.00 10,600.00 0.0 MOONG MOGAR(30KG)-1 2.00 071339 60.00 16,350.00 0.0 ARHAR DAL-1 2.00

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Seventy Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.19050.00=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