GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

11-2-1, 10 131	111/11/11 121/11/11/11	01 713 1117111111, 0111	, in ito, in, j, iii	OIL
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/478
Party: DUSHAD DEPARTMENT	AL STORE	STORE Dated.		Ref. Date 01/08/20
		Invoice Time	15:48	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 0
		HCN O		. gam

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
2	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	
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Other	Charges			To	tal Qty	6	180.00	Basic Am	ount	18,660.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 rde):					SGST TA	ιX	0.00
	-	•	,	Hundred Forty F	our Only	/.		Net Amo	unt	18,744.00

CGST0%+SGST0% On Rs.18660.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	voice N	
Party: DUSHAD DEPARTMENTAL STORE		STORE	Dated.		01/08/2024		Ref. Date	
			Invoice	Time	e 15:48			
			G.R. N	0.				
			Transp		VISHAN			
Part	Station BASSI		Truck I	No.				
Phor			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	er. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.0	
2	RAJMA		0713	1.00	30.00	12,700.00	0.0	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0	
4	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0	

Other Charges 180.00 Basic Amount Total Qty 6 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Seven Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.18660.00=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