GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

, =	=		,	,	-		SI /3158	
				1		Ref. Date 22/06/2024		
	-			15:32				
	G							
	T							
Station ITAWA	T	ruck l	No.	5494				
	E-	-Way	Bill No.					
NO UnRegistered	IF	IRN No						
er. DL SANDEEP AGARWAL	A	CK No				Date: 1/	1/1975 00:00	
<b>Description Of Goods</b>			Qty	Weigh	Rate	GST RATE %	Amount	
MOONG SABUT	0.	713	1.00	30.00	9,500.00	0.00	2,850.00	
	/ S.K, KIRANA ITAWA  / Station ITAWA  ne n  NO UnRegistered  ter. DL SANDEEP AGARWAL  Description Of Goods	I NO.12215026001442	I NO.12215026001442  J S.K, KIRANA ITAWA  Dated Invoice G.R. No Transp J Station ITAWA  DE NO UnRegistered GER. NO TRUCK I  BE-Way IRN NO Description Of Goods  DKOOLWAL15@GM Invoice G.R. No Iransp Truck I  BE-Way IRN No	DKOOLWAL15@GMAIL.CO  7 :S.K, KIRANA ITAWA  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ORN NO UnRegistered Ger. DL SANDEEP AGARWAL  Obscription Of Goods  DKOOLWAL15@GMAIL.CO  DATE:  HSO Code Otype  Otyp	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y S.K, KIRANA ITAWA   Dated.   22/06/20     Invoice Time   15:32     G.R. No.   Transport.     Truck No.   5494     E-Way Bill No.     IRN No   IRN No     Description Of Goods   HSN   Oty   Weigh     Weigh   Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Weigh     Code   Oty   Oty   Other     Code   Oty   Oty   Other     Code   Oty   Other     Code   Oty   Other     Code   Other     Code	NO.12215026001442   DKOOLWAL15@GMAIL.COM   In	Dated.   22/06/2024   Ref. Date 2   Invoice Time   15:32   G.R. No.   Transport.     Station ITAWA   E-Way Bill No.   IRN No   IRN No   IRN No   Date : 1/   Description Of Goods   MSN   Qty   Weigh   Rate   GST   GATE %   Code   Qty   Qty	

Other Charges	Total Qty	1	30.00	Basic Amount	2,850.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Fifty F	our Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=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

PAN No. ANQPG4101P

1 MOONG SABUT

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

0713

1.00

30.00 9,500.00

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N					
Party : S.K, KIRANA ITAWA	Dated.	22/06/2024	Ref. Date				
	Invoice Time	15:32					
	G.R. No.						
	Transport.		•				
Party Station ITAWA	Truck No.	5494					
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %				

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount

Rupees Two Thousand Eight Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**