GST NO 08ANQPG4101P1ZP

Broker, DL BHAGWAN JI LADDA

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5008 FSSAI NO.12215026001442 Party: JAGDISHPRASAD SHARWANKUMAR Dated. 06/08/2024 Ref. Date 06/08/2024 **SAHAPURA** Invoice Time 14:51 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

Broker. DL BHAGWAN JI LADDA		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00			

Other Charges		Total Qty	2	60.00	Basic Amount	5,760.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Five Thousand Seven Hundred Sixty Ni	ne Only.			Net Amount	5.769.00

CGST0%+SGST0% On Rs.5760.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Invoice	M	IAIL.CO	L15@GN	DKOOLW	I NO.12215026001442	SAI
024 Ref. D	06/08/2024		Dated.	Party: JAGDISHPRASAD SHARWANKUMAR SAHAPURA		
•	Time	Invoice				
		G.R. No. Transport. Truck No.				
				Party Station SAHAPURA		
	0523					
		Bill No.	E-Way		Phone n GST NO UnRegistered	
			IRN No			
Da			ACK No	DA	ker. DL BHAGWAN JI LAI	rok
Rate GST RAT	Weigh	Qty	HSN Code		Description Of Goods	No.
9,600.00	60.00	2.00	0713		MOONG SABUT	1

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
	Note						Oth.Char	ges	
KANTA MAZDURI							CGST TAX		
	4.40	4.40 unt Chargeable (In Words):					SGST TA	λX	_
1	AIIIO	uni Chargeable (in Words).							_
Rupees Five Thousand Seven Hundred Sixty Nine Only.						Net Amount			

CGST0%+SGST0% On Rs.5760.00=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