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

	E-24, KAJDI	nani kkishi up <i>i</i>	AJ MIANI	ji, sik <i>i</i>	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	L15@GMAIL.COM			In	Invoice No. SL/4039				
Party : SOURABH TRADERS, RAJDHANI MANDI		Dated.		13/07/2024		Ref. Date 13/07/2024				
			Invoice Time		11:52					
		G.R. No. Transport. Truck No.								
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND BROKER										
				1483						
			E-Way Bill No.							
			IRN No							
			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,600.00	0.00	14,400.00		

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	14,400.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeable (In Words):					SGST TA	λX	0.00
	Fourteen Thousand Four Hun	dred Twenty	Two Onl	y.		Net Amo	unt	14.422.00

CGST0%+SGST0% On Rs.14400.00=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

14,422.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N		
Party : SOURABH TRADERS, RAJDHANI MANDI			Dated. Invoice Time		13/07/2024 Ref 11:52		ef. Date	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND BROKER								
			G.R. No.					
			Transp	ort.				
		Truck No.		1483				
			E-Way Bill No.					
		IRN No						
		ACK No)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,600.00	0.0	

Other Charges		То	tal Qty	5	150.00	Basic Am	ount	
Note							Oth.Char	ges
KANT	A MAZDURI						CGST TA	١X

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Rupees Fourteen Thousand Four Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

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Authorise

SGST TAX

Net Amount