GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL BABU LAL JI

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

12-24, 101312111	in initiality of the market by other	111 110/110, 3/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party : S.D. AGENCY, RAMPURA	Dated.	12/08/2024	Ref. Date 12/08/2024		
	Invoice Time	17:32			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	1060			
	E-Way Bill No.				
GST NO 08ARSPA0784G17K	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
3	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
		1	ı	1			

Other	Charges	Total Q	y 3	3	90.00	Basic Am	ount	8,850.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):					SGST TA	λX	0.00
	Eight Thousand Eight Hundred Sixty T	hree Only.				Net Amo	unt	8,863.00

CGST0%+SGST0% On Rs.8850.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	ort.	17:32						
Transpo Truck N	ort.							
Truck N								
	lo.							
	Truck No.			1060				
E-Way E	E-Way Bill No.							
IRN No								
ACK No			Dat					
HSN Code	Qty	Weigh	Rate	GST RATE %				
0713	1.00	30.00	9,300.00	0.0				
071339	1.00	30.00	7,700.00	0.0				
0713	1.00	30.00	12,500.00	0.(
	ACK No HSN Code 0713 071339	ACK No HSN Qty 0713 1.00 071339 1.00	ACK No HSN Code Qty Weigh 0713 1.00 30.00 071339 1.00 30.00	ACK No HSN Qty Weigh Rate				

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI				CGST TA	ΑX		
6.60						SGST TA	λX	_
Amount Chargeable (In Words):								_
Rupees Eight Thousand Eight Hundred Sixty Three Only.					Net Amo	unt	1	

CGST0%+SGST0% On Rs.8850.00=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**

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Authorise