GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJDHA	ANI KRISHI UPAJ M	IANI)I, SIKA	K KOAD,	JAIPUK					
FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM			In	Invoice No. SL/2703				
Party : QR CODE JAIPUR		Da	Dated.		10/06/2024 F		Ref. Date 10/06/20				
		Inv	Invoice Time		12:39						
		G.I	G.R. No.								
		Tra	Transport.								
Party Station JAIPUR			Truck No.								
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-V	Nay	Bill No.							
		IRI	IRN No								
		AC	ACK No Date: 1					/1/1975 00:00			
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071	1390	2.00	60.00	8,000.00	0.00	4,800.00			
2	MALKA MASUR-1	071	1340	2.00	60.00	7,400.00	0.00	4,440.00			
					1		1				

Other Charges				otal Qty	4	120.00	Basic Am	ount	9,240.00
Note							Oth.Char	ges	-75.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 93.00 Amount Cha	8.80 rgeable (In	8.80 Words):					SGST TA	ιX	0.00
								unt	9,165.00

CGST0%+SGST0% On Rs.9240.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@0	OM	Invoice N						
Party : QR CODE JAIPUR		Date	d.	10/06/2024 F		Ref. Date				
		Invo	Invoice Time		12:39					
		G.R.	No.							
			sport.							
Part	y Station JAIPUR	Truc	k No.							
Pho	ne n	E-Wa	E-Way Bill No.							
GST	NO UnRegistered	IRN I	lo							
Broker. DL WITHOUT		ACK	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	07139	0 2.00	60.00	8,000.00	0.0				
2	MALKA MASUR-1	07134	0 2.00	60.00	7,400.00	0.0				
Oth	er Charges	Total Q	tv 4	120.00	Basic An	nount				
Note		- 1011 -	•		Oth.Cha					
	AT EXP KANTA MAZDURI				CGST T	•				

Rupees Nine Thousand One Hundred Sixty Five Only. CGST0%+SGST0% On Rs.9240.00=Tax:0.00

8.80

Bankers Details:

E. & O.E.

- 93.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

8.80

Amount Chargeable (In Words):

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

SGST TAX

Net Amount