GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-24, KrijDII	and kindsin of his whiteles, since	, -	Invoice No. SL/5366			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party : S.D. AGENCY, RAMPURA	Dated.	16/08/2024	Ref. Date 16/08/2024			
	Invoice Time	Invoice Time 12:53 G.R. No.				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	1060				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ABSPA0784G1ZK	IRN No	IRN No				
Broker. DL BABU LAL JI	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	6.00	180.00	10,100.00	0.00	18,180.00

Other	Charges		To	otal Qty	6	180.00	Basic Am	ount		18,180.00
Note							Oth.Char	ges		26.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
13.20 <b>Amoun</b>	13.20 It Chargeab	e (In Words ):					SGST TA	λX		0.00
	-	housand Two Hundred	Six Only				Net Amo	unt	-	18.206.00

CGST0%+SGST0% On Rs.18180.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

LL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N		
Part	y :S.D. AGENCY, RAMPURA		Dated. Invoice Time G.R. No.		16/08/2024 F		Ref. Date		
			Transp						
Part	y Station JAIPUR		Truck I	Truck No.		1060			
	ne n		E-Way	Bill No.					
	NO 08ABSPA0784G1ZK		IRN No						
Brol	ker. DL BABU LAL JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	6.00	180.00	10,100.00	0.		

 Other Charges
 Total Qty
 6
 180.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 13.20 13.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eighteen Thousand Two Hundred Six Only.
 Net Amount

CGST0%+SGST0% On Rs.18180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise