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, 101JD111111111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7111 CI	•				
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAII	OOLWAL15@GMAIL.COM						
Party: RAM KALYAN RADHA MOHAN	Dated.	20/04/202	24 F	Ref. Date	20/04/2024			
	Invoice Tin	Invoice Time 14:11						
	G.R. No.							
	Transport.		VISHANU					
Party Station BASSI	Truck No.							
Phone n	E-Way Bill	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN C	Qty Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,955.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	e Hundred Sixty	Nine Only.			Net Amount	2,969.00

CGST0%+SGST0% On Rs.2955.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	Invoice N					
Party : RAM KALYAN RADHA MOHAN Party Station BASSI		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			14:11			
		G.R. No).					
		Transp		VISHANU				
		Truck N						
Pho	ne n	E-Way Bill No. IRN No						
GST	NO UnRegistered							
Broker. DL METHI BROKER		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note	;				Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

Rupees Two Thousand Nine Hundred Sixty Nine Only. CGST0%+SGST0% On Rs.2955.00=Tax:0.00

9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount