GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-27, KAJI	DITAM ISKISI	II OI AJ MANI	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	an noad,	JAH CI	•		
FSSAI NO.12215026001442	DKOO	LWAL15@GM	AIL.C	OM	Ir	rvoice No	SL/12830	
Party: SANGHI & BROTHERS,	,	Dated. 1		13/03/20	24 I	Ref. Date	13/03/2024	
		Invoice Time 13:		13:13	13:13			
		G.R. No).					
		Transp	ort.	SHIVRA	J			
Party Station TONK Phone n		Truck N	lo.					
		E-Way	Bill No					
GST NO Unknown	IRN No							
Broker. DL ASHISH KHANDE	LWAL	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.00	16,350.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	16,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	lo (lo Wa	48.00				SGST TAX	0.00
	-	•	,	wonty Only				
Rupees	Sixteen In	ousand r	Four Hundred T	werity Only.			Net Amount	16,420.00

CGST0%+SGST0% On Rs.16350.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party :SANGHI & BROTHERS,	Dated.	13/03/2024	Ref. Date
	Invoice Time	13:13	
	G.R. No.		
	Transport.	SHIVRAJ	
Party Station TONK	Truck No.		
Phone n	E-Way Bill No).	
GST NO Unknown	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :
GN D ' " OFG I	HSN	XX/ 1 T	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Charg	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	X
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 170	^
Rupees	Sixteen Th	ousand F	our Hundred	Twenty Only.			Net Amou	unt

CGST0%+SGST0% On Rs.16350.00=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**

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