GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-27, KAJD	TIAINI IXIXIDIII	OI AJ MANDI, SIIM	an noad, jan	UK
SSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/1012	
arty :MANOJ TRADING CO.MALPURA		Dated.	23/04/2024	Ref. Date 23/04/2024
		Invoice Time	17:17	
		G.R. No.		
		Transport.	SHRI JEE	
arty Station MALPURA		Truck No.		
hana n	E-Way Bill No.			

Phone n

GST NO UnRegistered

IRN No

Broker. DL BALLABH JI DANGAYACH

ACK No	Date: 1/1/1975 0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00		
2	URAD SABUT-1	0713	1.00	30.00	11,600.00	0.00	3,480.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	6,540.00		

Othioi	Onal goo		rotal aty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Six Thousa	and Five Hundred Sixty	Eight Only.			Net Amount	6,568.00

CGST0%+SGST0% On Rs.6540.00=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	DKOOLWAL1	15@GMA	Invoice N					
Party: MANOJ TRADING CO.MALPU	JRA	Dated.		23/04/2024	Ref. Date			
	Ī	Invoice	Time	ne 17:17				
	G.R.				_			
	-	Transpo	rt.	SHRI JEE				
Party Station MALPURA		Truck N	0.					
Phone n	I	E-Way B	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL BALLABH JI DANGAYA	CH	ACK No		Date :				

Bro	Broker. DL BALLABH JI DANGAYACH		ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0	
2	URAD SABUT-1	0713	1.00	30.00	11,600.00	0.0	

Other	Charges		Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
4.40 Amoun	4.40 ot Chargeah	19.20 le (In Words):				SGST TA	λX	
	-	and Five Hundred Sixty E	ight Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.6540.00=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