GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/1942			
Party: NATHI MAL MANISH KUM	AR	Dated.	17/05/2024	Ref. Date 17/05/2024		
		Invoice Time				
		G.R. No.				
		Transport.	BAYANA BHARATPUR			
Party Station MANDAWAR Phone n		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL JUGAL JI BARGOTI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	12,200.00	0.00	25,620.00

Other	Charges			Total Qty	′	210.00	Dasic Amount	25,020.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeahl	e (In Wo	67.20 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Five Thousand Seven Hundred Eighteen Only.							
nupees	i wenty Five	e mousa	and Seven Hund	area Eignteen Only.	•		Net Amount	25,718.00
- 1	,			· · · · · · · · · · · · · · · ·			Not Amount	20,1

CGST0%+SGST0% On Rs.25620.00=Tax:0.00

Bankers Details:

Other Charges

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

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	OM Invoice				
Party: NATHI MAL MANISH KUMAR	Dated	Dutou.		24 R	ef. Date	
	Invoi			12:39		
	G.R.	No.				
	Trans	port.	BAYANA BHARATPU			
Party Station MANDAWAR	Truck	No.				
Phone n	E-Wa	y Bill No				
GST NO UnRegistered	IRN N	0				
Broker. DL JUGAL JI BARGOTI	ACK N	lo			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 URAD MOGAR-1	07133	7.00	210.00	12,200.00	0.0	

Other Charges			To	tal Qty	7	210.00	Basic Am	ount			
١	Vote								Oth.Char	ges	
1 -	KANTA		THELI	BHADA					CGST TA	XΑ	
15.40 15.40 67.20 Amount Chargeable (In Words):							SGST TA	١X	_		
Rupees Twenty Five Thousand Seven Hundred Eighteen Only.								Net Amo	unt	_	

CGST0%+SGST0% On Rs.25620.00=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