GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E 2 i, in general transmit of high minimum, since the grant of										
SSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/20						
Party:PREMCHAND & COMPANY	7737329242	Dated.	01/04/2024	Ref. Date 01/04/2024						
		Invoice Time	14:19							
		G.R. No.								
		Transport.	SHIVRAJ							
Party Station NIWAI		Truck No.								

Party Station NIWAI

Phone n

GST NO 08ABHP.J5034H1ZR

Broker. DL ASHISH KHANDELWAL

IRN No **ACK No**

E-Way Bill 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	10.00	300.00	10,700.00	0.00	32,100.00

Other	Other Charges		To	tal Qty	10	300.00	Basic Amount			32,100.00	
Note								Oth.Char	ges		140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Thirty Two Thousand Two Hundred Fort			ed Forty C	nly.			Net Amo	unt	;	32,240.00	

CGST0%+SGST0% On Rs.32100.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Part	y:PREMCHAND & COMPANY 7737329242	Dated.		01/04/2024 R		Ref. Date				
•		Invoice	Time	14:19						
		G.R. No	0.							
		Transp	ort.	SHIVRAJ						
Dart	y Station NIWAI	Truck I	No.							
		E-Way	Bill No.							
	ne n NO 08ABHPJ5034H1ZR	IRN No								
Broker. DL ASHISH KHANDELWAL		ACK No			Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.0				

Other Charges				To	tal Qty	10	300.00	Basic Am	ount	
Note)							Oth.Char	ges	
KAN		THELI	BHADA					CGST TA	λX	
22.	00 22.00		96.00					SGST TA	X	_
Amo	ount Chargeab	le (In Wo	rds):					00.01.17		_
Rupees Thirty Two Thousand Two Hundred Forty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.32100.00=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