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

marki isikibili olah markibi, bilis	111 110/110, 3/111	CI		
DKOOLWAL15@GMAIL.C	Invoice No. SL/12949			
Dated.	15/03/2024	Ref. Date 15/03/2024		
Invoice Time	15:58			
G.R. No.				
Transport.				
Truck No.	5494			
E-Way Bill No	•			
IRN No				
	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:58 G.R. No. Transport. Truck No. 5494 E-Way Bill No.		

Bro	Ker. DL SANDEEP AGARWAL	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00		
4	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00		
5	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00		
6	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00		

Oth	au Ohawaaa	Total Oty	_	100.00	Basic Amo	ount	15.870.00
Oth	er Charges	Total Qty	О	180.00	Dasic Airi	Juni	13,670.00
Note					Oth.Charg	ges	26.00
KANT					CGST TA	X	0.00
13.2					SGST TAX	X	0.00
Amo	unt Chargeable (In Words ):						
Rupe	ees Fifteen Thousand Eight Hundred N	inety Six Only.			Net Amou	ınt	15.896.00

CGST0%+SGST0% On Rs.15870.00=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

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N	
Part	y :S.K, KIRANA ITAWA		Dated. Invoice Time G.R. No.		15/03/202	24 R	ef. Date	
					15:58			
			Transp					
Part	y Station ITAWA		Truck I	No.	5494			
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL SANDEEP AGARWAL		ACK No	1			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,900.00	0.0	
4	URAD MOGAR-1		071331	1.00	30.00	11,500.00	0.0	
5	MASUR DAL-1		071390	1.00	30.00	7,350.00	0.0	
6	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0	
Oth	er Charges	To	tal Otv	6	180 00	Rasic An	nount	

Other Charges Total Qty 180.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Eight Hundred Ninety Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.15870.00=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