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

E-2-1, 1011JD111	1111 121115111 01 1		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nond,	JAME OF	L. C.				
FSSAI NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	OM	lı	Invoice No. SL/11815				
Party: NATHI MAL MANISH KUMA	AR .	Dated.		15/02/20	24 I	Ref. Date 15/02/202				
		Invoice Time 1			16:37					
		G.R. No	).							
		Transport.		BAYANA BHARATPUR						
Party Station MANDAWAR		Truck No.								
Phone n		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	Qty	Weigh	Rate	GST	Amount			

S.	.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
	1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00

Other	Charges			To	otal Qty	5	1	50.00	Basic Am	ount	17,550.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X	0.00
11.00 <b>Amour</b>	11.00 It Chargeabl	e (In Wo	48.00 ords ):						SGST TA	λX	0.00
	-	•	nd Six Hundred	d Twenty	Only.				Net Amo	unt	17,620.00

CGST0%+SGST0% On Rs.17550.00=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

ANQPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE % 0.0

GST

Rate

Oth.Charges

CGST TAX

SGST TAX

**Net Amount** 

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

HSN

Code

Qty

Weigh

2 - 1, 14.1021111		,		
FSSAI NO.12215026001442	DKOOLWAL15@	@GMAIL.CO	M	Invoice N
Party: NATHI MAL MANISH KUMA	R Da	ted.	15/02/2024	Ref. Date
	Inv	oice Time	16:37	-
	G.F	R. No.		
	Tra	ansport.	<b>BAYANA BI</b>	IARATPUI
Party Station MANDAWAR	Tru	ıck No.		
Phone n	E-V	Vay Bill No.		
GST NO UnRegistered	IRN	No No		
Broker. DL JUGAL JI BARGOTI	AC	K No		Date :

1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	
Oth	er Charges T	otal Qty	5	150.00	Basic Am	ount

Rupees Seventeen Thousand Six Hundred Twenty Only. CGST0%+SGST0% On Rs.17550.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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