GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

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

E-24, RAJDHA FSSAI NO.12215026001442		AL15@GM	,	/	-	roico No	CI //702		
					Invoice No. SL/4793				
Party : CHITAR MAL PADAM CHAND JAIN  Party Station BASSI		Dated.	Dated. Invoice Time		)24 R	ef. Date 01/08/202			
		Invoice			17:28				
		G.R. No. Transport.							
				VISHANU					
		Truck N	Truck No.						
Phone n	E-Way	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
8									
Broker. DL METHI BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH SABUT		071339	1.00	30.00	7,700.00	0.00	2,310.00		
2 MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.00	6,240.00		
				1	l				

Othe	er Charges		To	tal Qty	3	90.00	Basic Amo	ount	8,550.00
Note							Oth.Charg	ges	42.00
KANT		THELI BHADA					CGST TAX	X	0.00
6.60 <b>Amo</b>	6.60 unt Chargeabl	28.80 e (In Words ):					SGST TAX	Х	0.00
Rupees Eight Thousand Five Hundred Ninety Two Only.						Net Amou	ınt	8 592 00	

CGST0%+SGST0% On Rs.8550.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GN	L15@GMAIL.COM			Invoice N	
Party : CHITAR MAL PADAM CHAND  Party Station BASSI  Phone n		CHAND JAIN	Datou.		01/08/202	24 F	Ref. Date
					17:28		
			G.R. No	G.R. No. Transport. Truck No. E-Way Bill No.		VISHANU	
			Transp				
			Truck I				
			E-Way				
	GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG	)-1	071390	2.00	60.00	10,400.00	0.0

Oth	er Charges		Tot	al Qty	3	90.00	Basic Am	ount	_
Note	,						Oth.Char	ges	
KANT		THELI BHADA					CGST TAX		
6.60		28.80					SGST TA	λX	_
Amount Chargeable (In Words ):						N-4 A		_	
		le (In Words ): Isand Five Hundred Nin	etv Two O	nlv.			Net Amo		l

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise