GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI UPAJ WANDI, SIKAK KUAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12105					
Party : GYAN CHAND ANIL KUMAR	Dated.	24/02/2024	Ref. Date 24/02/2024				
	Invoice Time	13:46	,				
	G.R. No.						
	Transport.	SHRI JEE					
Danta Otatian MALDUDA	Truck No.						

Party Station MALPURA

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL BALLABH JI DANGAYACH

ACK No	Date: 1/1/1975	00:00
ACK NO	Date: 1/1/1975	00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	8,370.00

Other	Citalyes		Total Gty	3	30.00	Baolo / Illioant	0,070.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Eight Thou	sand Four Hundred Twe	lve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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

MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

071390

3.00

90.00

9,300.00

CGST TAX

SGST TAX

Net Amount

0.0

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.COM	Invoice N
Party: GYAN CHAND ANIL KUMAR	Dated. 24/0	02/2024 Ref. Date
	Invoice Time 13:	46
	G.R. No.	
	Transport. SH	IRI JEE
Party Station MALPURA	Truck No.	
Phone n	E-Way Bill No.	
GST NO UnRegistered	IRN No	
Broker. DL BALLABH JI DANGAYACH	ACK No	Date :
S.No. Description Of Goods	HSN Code Qty V	Weigh Rate GST RATE %

Note					ges
Other Charges	Total Qty	3		Basic Am	
Other Charges	Total Otv	3	90.00	Racio Am	Qunt

Rupees Eight Thousand Four Hundred Twelve Only. CGST0%+SGST0% On Rs.8370.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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