GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	u kkisiii ui aj mandi, sika	ak koad, jah	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4651		
Party : RAMBABU VINODKUMAR	Dated.	29/07/2024	Ref. Date 29/07/2024	
	Invoice Time	14:25	•	
	G.R. No.			

Transport.

Truck No.

IRN No

E-Way Bill No.

VISHANU

90.00

3

Basic Amount

Oth.Charges

CGST TAX

Party Station BASSI

Phone n

GST NO 08AERPD4309L1Z8

Broker. DL METHI BROKER **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00

6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Two Only. 9,402.00 **Net Amount**

Total Qty

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

THELI BHADA

Bankers Details:

Other Charges

Note

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

9,360.00

42.00

0.00

0.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

AI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
y:RAMBABU VINODKUMAR		Dated.		29/07/202	24 R	ef. Date	
		Invoice	Time	14:25	*		
		G.R. No.					
	Transport.			VISHANU			
y Station BASSI		Truck I	No.				
•		E-Way	Bill No.				
NO 08AERPD4309L1Z8		IRN No					
ker. DL METHI BROKER		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1		0/1390	3.00	90.00	10,400.00	0.0	
	y :RAMBABU VINODKUMAR y Station BASSI ne n NO 08AERPD4309L1Z8 ker. DL METHI BROKER	y:RAMBABU VINODKUMAR y Station BASSI ne n NO 08AERPD4309L1Z8 ker. DL METHI BROKER Description Of Goods	y:RAMBABU VINODKUMAR Invoice G.R. No Transp y Station BASSI ne n NO 08AERPD4309L1Z8 ker. DL METHI BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods Oty	Dated	Dated. 29/07/2024 R Invoice Time 14:25 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rat	

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9360.00=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