GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

	E-24, RAJD	HANI KRISHI UI	PAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM			Invoice No. SL/5672			
Party: JAGDISH NARAIN DWARKA PRASAD			Dated.		23/08/2024 R		Ref. Date 23/08/2024			
		Invoice	Time	14:13						
01Ja	ipur, Renwal	G.R. No.								
		Transport.		AGARSEN						
Part	v Station RENWAL	Truck No.								
	•	E-Way Bill No.								
Phone n GST NO 08AAIFJ9827E1Z2		IRN No								
Broker. DL GOPAL			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,600.00	0.00	2,880.00		

Oth	Other Charges Total Qty				1	30.00	Basic Am	ount	2,880.00	
Note								Oth.Char	ges	14.00
KANT		THELI						CGST TA	λX	0.00
2.20 <b>Amo</b>	2.20 unt Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
· · · · · · · · · · · · · · · · · ·								Net Amo	unt	2,894.00

CGST0%+SGST0% On Rs.2880.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	)M	ln	voice N			
Part	y : JAGDISH NARAIN DWARKA	PRASAD	Dated.		23/08/202	Ref. Date				
			Invoice	Time	14:13					
01Ja	ipur, Renwal		G.R. No	0.	AGARSEN					
			Transp							
Part	y Station RENWAL	Truck I	No.							
Pho	•		E-Way Bill No.							
_	NO 08AAIFJ9827E1Z2		IRN No							
Brol	ker. DL GOPAL		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,600.00	0.0			

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2880.00=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