GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

2 2 1, 14.192			,	-					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	In	Invoice No. SL/1928					
Party : QR CODE JAIPUR	Dated.	16/05/202	24 F	Ref. Date	16/05/2024				
	Invoice Tin	ne 17:53	•						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill	No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:00				
S No Description Of Goods	HSN O	ty Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other Char	ges		To	otal Qty	1	30	.00	Basic Am	ount	2,850.00
Note								Oth.Char	ges	-24.00
MUDDAT EXP	KANTA	MAZDURI						CGST TA	λX	0.00
- 28.00 Amount Cha	2.20 rgeable (In	2.20 Words):						SGST TA	λX	0.00
	•	Eight Hundred Twenty	Six (Only.				Net Amo	unt	2,826.00

CGST0%+SGST0% On Rs.2850.00=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

FSS/	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	M	In	voice N	
Party : QR CODE JAIPUR			Dated.		16/05/2024		Ref. Date	
			Invoice	Time	17:53			
			G.R. No	o.				
			Transp					
Part	y Station JAIPUR		Truck I	No.				
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0	
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	nount	
Note)					Oth.Cha	rges	

- 28.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Twenty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

KANTA MAZDURI

Bankers Details:

E. & O.E.

MUDDAT EXP

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

CGST TAX