GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E-2-, KAJDIIA	INI KKISIII UI AJ MANDI, SIK	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6457				
Party : S.D. AGENCY, RAMPURA	Dated.	09/09/2024	Ref. Date 09/09/2024			
	Invoice Time	15:46				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ41GA1060				
Phone n	E-Way Bill No					
GST NO 08ABSPA0784G1ZK	IRN No					
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty			GST RATE % Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00

Othe	r Charges	Total Qty	10	300.00	Basic Amo	ount	28,500.00
Note					Oth.Charg	ges	44.00
KANTA					CGST TA	Χ	0.00
22.00 Amo u	22.00 Int Chargeable (In Words):				SGST TAX	X	0.00
	es Twenty Eight Thousand Fiv	e Hundred Forty Four O	nly.		Net Amou	unt	28.544.00

CGST0%+SGST0% On Rs.28500.00=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.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

:S.D. AGENCY, RAMPURA	Dated.		09/09/202	24 R	ef. Date		
	Invoice Time G.R. No. Transport. Truck No.		15:46				
Station JAIPUR			RJ41GA1060				
	E-Way	Bill No.					
NO 08ABSPA0784G1ZK	IRN No						
er. DL TARACHAND JAT	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
400NG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.0		
	Station JAIPUR e n NO 08ABSPA0784G1ZK er. DL TARACHAND JAT	Station JAIPUR E-Way IRN No O8ABSPA0784G1ZK Pr. DL TARACHAND JAT Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No DESCRIPTION Of Goods INSTANCE OF Code Of Code INSTANCE OF CODE	Invoice Time 15:46 G.R. No. Transport. Truck No. RJ41GA1 E-Way Bill No. IRN No IRN No BO 08ABSPA0784G1ZK Fr. DL TARACHAND JAT Description Of Goods IRN Weigh	Invoice Time 15:46 G.R. No. Transport. Truck No. RJ41GA1060 E-Way Bill No. IRN No IRN No BO 08ABSPA0784G1ZK Fr. DL TARACHAND JAT Description Of Goods IRN No BO 08ABSPA0784G1ZK REPROSECT OF GOODS REPROSEC		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Five Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.28500.00=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