GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

	E-24, KAJDII	IANI KKISIII UFA	LJ IVIAIN	DI, SIK	an nuad,	JAIFUL	`		
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	COM Invoice No. SL/116				
Part	Y :SAROJ TRADING CO.				12/02/2024 F		Ref. Date 12/02/2024		
					12:43				
			Transport. BABA						
Party Station BASSI Phone n			Truck	No.					
			E-Way Bill No.						
	NO 08AIWPG7212P1ZG		IRN No						
Brol	er. DL WITHOUT		ACK No	)			Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	1.00	30.00	10,400.00	0.00	3,120.00	

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	3,120.00
Note								Oth.Char	ges	14.00
KANTA		THELI	BHADA					CGST TA	·Χ	0.00
2.20 <b>Amo</b> i	2.20 unt Chargeab	le (In Wo	9.60 rds ):					SGST TAX		0.00
Rupe	Rupees Three Thousand One Hundred Thirty Four Only.  Net Amount					unt	3,134.00			

CGST0%+SGST0% On Rs.3120.00=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

S.No. Description Of Goods

MOONG SABUT

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Code

0713

Qty

1.00

Weigh

Rate

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

30.00 10,400.00

RATE %

0.0

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM					
Party :SAROJ TRADING CO.	Dated.	12/02/2024	Ref. Date			
	Invoice Time	12:43	•			
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No. IRN No				
GST NO 08AIWPG7212P1ZG	IRN No					
Broker. DL WITHOUT	ACK No	ACK No				
	HCN					

Other Charges	Total Qt	/ 1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

THELI BHADA

Rupees Three Thousand One Hundred Thirty Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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