GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSS A	E-24, RAJDHANI KRIS NO.12215026001442 DKO	DLWAL15@GM				voice No.	SL/13124			
Party : BANSHIDHAR NANDKISHORE		Dated.	Dated. Invoice Time G.R. No. Transport.)24 R	ef. Date 1	19/03/2024			
		Invoice			15:54					
		G.R. No								
Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck No. 0523							
			E-Way Bill No.							
		IRN No	IRN No ACK No Date: 1/1/1975 00:0							
		ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	4.00	120.00	10,350.00	0.00	12,420.00			
Other Charges To		Total Qty	4	120.00	Basic An	nount	12,420.00			
Note					Oth.Chai	rges	18.00			
KANT					CGST TA	ΑX	0.00			
8.80	8.80				0007.7					

SGST TAX 0.00 Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Thirty Eight Only. 12,438.00 **Net Amount**

CGST0%+SGST0% On Rs.12420.00=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

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

FSSA	AI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	ЭM	In	voice N			
Party:BANSHIDHAR NANDKISHORE Party Station SAHPURA Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date			
		Invoice			15:54				
		G.R. No			0523				
		Truck N							
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
	ker. DL WITHOUT	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	4.00	120.00	10,350.00	0.0			
Oth	er Charges	Total Qty	4	120 00	Basic Ar	nount			
Other Charges		rotal Qty	4	120.00					
NI-4-					Oth Cha	racc			

Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.12420.00=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