GST NO 08ANOPG4101P1ZP

Party: GANGARAM GULABBARI

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Ref. Date 28/10/2024

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9054

> 28/10/2024 Dated. Invoice Time 14:06

G.R. No.

Transport.

Truck No. 2939 E-Way Bill No.

**Party Station BARI** Phone n

IRN No

**GST NO UnRegistered** Broker DI BUGGI GUAND

ker. DL PHOOLCHAND	ACK No			Date: 1/1/1975 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00		2,790.00	
						2 700 00	
	Description Of Goods	Description Of Goods  MOONG DAL(30KG)-1  071331	MOONG DAL(30KG)-1  O71331  1.00	Description Of Goods  HSN Code  O71331  O71331  O71331  O71331  O71331  O71331	NOONG DAL(30KG)-1   HSN Code   Qty   Weigh   Rate	Description Of Goods	

Other Charges	rotal Qty	1	30.00	Basic Amount	2,790.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00

Rupees Two Thousand Seven Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2790.00=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

2.794.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

IRN No

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9054

28/10/2024 Ref. Date 28/10/2024 Party: GANGARAM GULABBARI Dated. Invoice Time 14:06

G.R. No. Transport.

Truck No. 2939 **Party Station BARI** 

E-Wav Bill No. Phone n

**GST NO UnRegistered** 

Date: 1/1/1975 00:00

**Net Amount** 

Broker. DL PHOOLCHAND ACK No HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 1 MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00 2,790.00

Other Charges Total Qtv 30.00 Basic Amount 1 2.790.00 Oth.Charges 4.00 Note CGST TAX KANTA MAZDURI 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words ): 2.794.00

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Rupees Two Thousand Seven Hundred Ninety Four Only.

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E. & O.E.

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