GST NO 08ANQPG4101P1ZP

Broker, DL NARESH KHANDELWAL

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6465 FSSAI NO.12215026001442 Party: PRABHATILAL SHIVDHAYAL BARATHA Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 17:04 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station BAIRATHA E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL NARESH KHANDELWAL		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00	

ACK No

Oth	er Charges	To	tal Qty	5	150.00	Basic Am	ount	15,750.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0	0 11.00 unt Chargeable (In Words):					SGST TA	λX	0.00
AIIIO	unit changeable (in words).							
Rupe	ees Fifteen Thousand Seven Hundre	ed Seventy	Two On	lv.		Net Amo	unt	15 772 00

CGST0%+SGST0% On Rs.15750.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Invoice Tv Phone: 931404158

PhOne: 01

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

Code

2 2 1, 10 19 2 11 11 11 11 11 11 11								
FSSAI NO.12215026001442 DKOOLWA	001442 DKOOLWAL15@GMAIL.COM							
Party:PRABHATILAL SHIVDHAYAL BARATHA	Dated.		09/09/202	24	Ref. Date			
	Invoice T	17:04						
	G.R. No. Transport. F Truck No.							
			RAJLAXMI					
Party Station BAIRATHA								
Phone n	E-Way Bil							
GST NO Unknown	IRN No ACK No Date							
Broker. DL NARESH KHANDELWAL								
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST			

1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0
		·	-			· ·

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.15750.00=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