GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

OOLWAL15@GM	AIL.CO	OM	In	voice No.	SL/13268			
Dated.	Dated. Invoice Time		22/03/2024 F		Ref. Date 22/03/2024			
Invoice			12:39					
G.R. No).							
		BALI						
Truck N	Truck No.							
E-Way E	E-Way Bill No.							
IRN No	IRN No							
ACK No				Date: 1/	1/1975 00:0			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
0/1390	20.00	600.00	10,700.00	0.00	64,200.0			
	Dated. Invoice G.R. No Transp Truck N E-Way I IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 12:39 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 22/03/2024 R Invoice Time 12:39 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated. 22/03/2024 Ref. Date 2			

Othe	er Charges		Total Qty	20	600.00	Basic Amount	64,200.00
Note						Oth.Charges	280.00
KANT		THELI BHADA				CGST TAX	0.00
44.0 Amo		192.00 le (In Words):				SGST TAX	0.00
		Thousand Four Hundred	d Eighty Only.			Net Amount	64,480.00

CGST0%+SGST0% On Rs.64200.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice N	
Party : ASHA ENTERPRISES MUHUA		A Dated.	Dated. Invoice Time		24 F	Ref. Date	
		Invoic			12:39		
		G.R. N	G.R. No. Transport. Truck No.		BALI		
Part	y Station MUHUA	Truck					
Phone n GST NO UnRegistered		E-Way	Bill No.				
		IRN No	IRN No				
Bro	ker. DL HANUMAN BROKER	ACK No	•			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,700.00	0.	
			1	1	1	1	

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Four Thousand Four Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.64200.00=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