GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-2-1, KAJDIIIA 11	121(10111 01 /1) 1/1/1/1/	<i>7</i> 1, <i>5</i> 1111	in nond,	JAMI OI	•				
FSSAI NO.12215026001442	KOOLWAL15@GMAIL.COM				Invoice No. SL/2735				
Party: MADAN LAL SATYA NARAYAN	Dated		10/06/20	24 F	Ref. Date	10/06/2024			
	Invoice	Invoice Time		15:45					
	G.R. N	G.R. No. Transport. VISHANU							
	Transp			VISHANU					
Party Station BASSI	Truck I	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 0							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine On	ılv.			Net Amount	5,709.00
					Net Amount	3,709.00

CGST0%+SGST0% On Rs.5700.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

Party: MADAN LAL SATYA NARAYAN		Dated.	Dated.		24 F	Ref. Date			
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN		Invoice	Invoice Time		15:45				
		G.R. No.							
		Transp	Transport.		VISHANU				
		Truck N	۱o.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
	Ker. DL METHI BROKER	ACK No				5			
		HSN		1		Date :			
No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0			
<b>Othe</b>	er Charges	Total Qty	2		Oth.Cha	rges			
		Total Q	ty	ty 2	•	tty 2 60.00 Basic Ar Oth.Cha			

Rupees Five Thousand Seven Hundred Nine Only. CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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

SGST TAX

**Net Amount**