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

FSSA	I NO.12215026001442	aj mandi, sikak koad, jaip L15@GMAIL.COM				Invoice No. SL/12188					
Party : ASHOK KUMAR MANOJ KUMAR		UMAR	Dated.		26/02/2024 Re		ef. Date 26/02/2024				
			Invoice Time		17:03						
BAJRIYA			G.R. No. Transport.								
					KAILASH						
Party Station BAJRIYA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI			Truck I	No.							
			E-Way	Bill No.							
			IRN No								
		ACK No Date : 1/1/1975 00:0									
Brol	er. DL RADHESHYAM JI		ACK No				Date: 1/	1/1975 00:00			
	cer. DL RADHESHYAM JI Description Of Goods		ACK No HSN Code	Qty	Weigh	Rate	Date: 1/ GST RATE %				
			HSN		Weigh	Rate 7,200.00	GST RATE %	Amount			
S.No.	Description Of Goods		HSN Code	Qty	60.00		GST RATE %	Amount 4,320.00			
S.No. 1	Description Of Goods CHANA DAL(30KG)-1		HSN Code 071390	Qty 2.00	60.00	7,200.00	GST RATE % 0.00 0.00	4,320.00 6,900.00 4,140.00			
S.No. 1 2	Description Of Goods CHANA DAL(30KG)-1 URAD MOGAR-1		HSN Code 071390 071331	Qty 2.00 2.00	60.00	7,200.00 11,500.00	GST RATE % 0.00 0.00	4,320.00 6,900.00			
S.No. 1 2	Description Of Goods CHANA DAL(30KG)-1 URAD MOGAR-1		HSN Code 071390 071331	Qty 2.00 2.00	60.00	7,200.00 11,500.00	GST RATE % 0.00 0.00	4,320.00 6,900.00			
S.No. 1 2	Description Of Goods CHANA DAL(30KG)-1 URAD MOGAR-1		HSN Code 071390 071331	Qty 2.00 2.00	60.00	7,200.00 11,500.00	GST RATE % 0.00 0.00	4,320.00 6,900.00			
S.No. 1 2	Description Of Goods CHANA DAL(30KG)-1 URAD MOGAR-1		HSN Code 071390 071331	Qty 2.00 2.00	60.00	7,200.00 11,500.00	GST RATE % 0.00 0.00	4,320.00 6,900.00			

Other Charges			To	tal Qty	5	150.00	Basic Amount		15,360.00
Note							Oth.Char	ges	70.00
KANT		THELI BHADA					CGST TA	λX	0.00
11.0 Amo		48.00 e (In Words):					SGST TA	ιX	0.00
Rupees Fifteen Thousand Four Hundred Thirty Only.						Net Amo	unt	15,430.00	

Rupees Fifteen Thousand Four Hundred Thirty Only.

CGST0%+SGST0% On Rs.15360.00=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

FSSAI NO.12215026001442 DKOOLWAI			IAIL.CO	Invoice N						
Party: ASHOK KUMAR MANOJ KUMAR		Dated.		26/02/2024 R		lef. Date				
		Invoice	Time	17:03	•					
BAJRIYA		G.R. No.								
		Transp		KAILASH						
Part	y Station BAJRIYA	Truck I								
Pho	ne n	E-Way	Bill No.							
GST NO UnRegistered		IRN No								
	ker. DL RADHESHYAM JI	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.0				
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.0				
3	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.0				
Other Charges		Total Qty	5	150.00	Basic An	nount				
Note	•				Oth.Cha	•				
KANT	TA MAZDURI THELI BHADA				CGST T	AX				

Rupees Fifteen Thousand Four Hundred Thirty Only. CGST0%+SGST0% On Rs.15360.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount