GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	IAM KKISIII UF	AJ MANDI, SIKA	an noad, jah	UK
SSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/865
Party : GHIYA KIRANA STORE, N	NAYLA	Dated.	18/04/2024	Ref. Date 18/04/2024
		Invoice Time 18:45		
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phono n		E-Way Bill No.		

IRN No

GST NO UnRegistered Broker, DI SUSHII JIHAI ANI

ACK No

STOKET. DE SUSHIE JHALANI			ACK NO				Date: 1/1/1975 00:00		
.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00		
3	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00		

Other Charges		Total Qty	3	90.00	Basic Am	ount	8,700.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60	6.60 Chargeable (In Words ):				SGST TA	·Χ	0.00
	Eight Thousand Seven Hundred Thirtee	n Only			Net Amo	unt	8,713.00
. lapood	Light inicacana covernitariarea mintee	Oy.			IACT WILLO	unt	0,113.00

CGST0%+SGST0% On Rs.8700.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : GHIYA KIRANA STORE, NAYLA  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time G.R. No.		18:45			
		Transp					
		Truck I					
		E-Way					
		IRN No					
Brol	ker. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0	
3	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TAX		
6.60	****					SGST TA	λX	_
AIIIO	unt Chargeable (In Words ):							_
Rupees Eight Thousand Seven Hundred Thirteen Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8700.00=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