GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E 2 ij it ij bii it i it it it it it i i i i i i i i								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/6397				
arty: JAGDISH KIRANA STORE S	AHAPURA	Dated.	07/09/2024	Ref. Date 07/09/2024				
		Invoice Time	16:13	•				
		G.R. No.						
		Transport.						
Double Chatians CALLABUIDA		Truck No.	0523					

Party Station SAHAPURA

GST NO UnRegistered

E-Way Bill No. IRN No

Broker. DL RADHAY BROKER

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,265.00

Cinc. Charges		. otal Gity	•	00.00		
Note					Oth.Charges	4.00
KANTA MAZDURI					CGST TAX	0.00
2.20 2.20 Amount Chargeable (I	n Worde \:				SGST TAX	0.00
,	Two Hundred Sixty Nine	Only.			Net Amount	2.269.00
•	•	•				_,

CGST0%+SGST0% On Rs.2265.00=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

ECC AL NO 1001E000001440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	M NO.12215026001442 DKOOLWA	L15@GM	15@GMAIL.COM				
Party : JAGDISH KIRANA STORE SAHAPURA Party Station SAHAPURA Phone n		Dated.	Dated.		24 F	Ref. Date	
		Invoice Time G.R. No. Transport. Truck No.		16:13			
						<u>.</u>	
				0523			
		E-Way Bill No.					
	NO UnRegistered	IRN No					
Brol	ker. DL RADHAY BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0	

Othe	er Charges	Total C	(ty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
Amount Chargeable (In Words):						SGST TAX		
Rupees Two Thousand Two Hundred Sixty Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.2265.00=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