GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

	E-2-, KAJDHA	M KKISIII UI A,	J 1V1/11/1	<i>7</i> 1, 3118 <i>i</i>	an noad,	JAH UK					
FSSA	I NO.12215026001442	DKOOLWAL	DLWAL15@GMAIL.COM					Invoice No. SL/5458			
Party : SURESH KIRANA STORE					17/08/2024 Ref. Date 17/08/2024 14:07						
			Transp	ort.							
Party Station SAHPURA Phone n GST NO UnRegistered			Truck No. 8660								
			E-Way Bill No.								
			IRN No								
Broker. DL RADHAY BROKER			ACK No Date : 1/1/1975					1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(RLACK)-1		0713	3.00	90.00	8 600 00	0.00	7 740 00			

		Code				KAIL 76	
1	CHANA(BLACK)-1	0713	3.00	90.00	8,600.00	0.00	7,740.00
			ı	ı		ı	

Otner 0	Charges	rotal Qty	3	90.00	Dasic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Fifty T	Three Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OM	li	nvoice N			
Party :SURESH KIRANA STORE Party Station SAHPURA			Dated. Invoice Time		17/08/2024		Ref. Date	
					14:07			
		G.R. No		0.				
			Transport. Truck No.					
					8660			
Pho	•		E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brok	ker. DL RADHAY BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	3.00	90.00	8,600.0	0.0	
							1	

Other	Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
6.60	6.60 ht Chargeable (In Words):					SGST TA	١X	
	Seven Thousand Seven Hund	lred Fifty Thre	ee Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.7740.00=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