GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, NAJ	DHANI KKISHI ULAJ MANDI, SHK	an noad, jan	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM			
Party :SETHI STORE Party Station BAGRU Phone n	Dated.	05/03/2024	Ref. Date 05/03/2024		
	Invoice Time	17:04			
	G.R. No.				
	Transport.	BAGRU GO	LDEN		
	Truck No.				
	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.0
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.0
0.1	an Ohannaa	4-1 O+	•	00.00	Pagia Am		7 740 0

Other	Charges		Total Qty	3	90.00	Basic Amount	7,740.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	Amount Chargeable (In Words):					0.00	
Rupees	Rupees Seven Thousand Seven Hundred Eighty T		ighty Two Only.			Net Amount	7,782.00

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

FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM Inv					
Party :SETHI STORE					05/03/202	24 F	Ref. Date	
					17:04			
			G.R. No. Transport.					
					BAGRU GOLDE		EN	
Party Station BAGRU Phone n GST NO UnRegistered			Truck No.					
			E-Way Bill N	Bill No.				
			IRN No					
Brok	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,300.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,200.00	0.0	

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	ĺ
Note							Oth.Char	ges	Ī
KANTA		THELI BHADA					CGST TA	٩X	Ī
	6.60 6.60 28.80 Amount Chargeable (In Words):					SGST TAX			
, ,					Net Amo	unt	Ī		

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