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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/4336				
Party :SHIV KIRANA STORE VAISALI NAGAR		Dated.	20/07/2024	Ref. Date 20/07/2024			
		Invoice Time	13:58	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SALF				
Phone n		E-Way Bill No					
GST NO UnRegistered	UnRegistered IRN No						
Broker. DL MAHESH JI		ACK No		Date: 1/1/1975 00:00			

C No	Description Of Cooks	HSN	Qty	Weigh	Rate	GST	Amount
S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,355.00

Other v	onar goo	rotal Gty	_	00.00	1	-,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Sixty Fo	ur Only			Net America	F 004 00
Tupees	Tive mousand milee numbred Sixty i d	our Orny.			Net Amount	5,364.00

CGST0%+SGST0% On Rs.5355.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

- • , ,		1010			
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Dated.	20/07/2024	Ref. Date			
Invoice Time	13:58				
G.R. No.					
Transport.					
Truck No.	SALF				
E-Way Bill No					
IRN No	IRN No				
ACK No		Date :			
١	WAL15@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 20/07/2024 Invoice Time 13:58 G.R. No. Transport. Truck No. SALF E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40 Amo	unt Chargeable (In Words):					SGST TA	λX	-
	ees Five Thousand Three Hundred	Sixty Four O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5355.00=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**

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Authorise