GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442		VAL15@GMAIL.C	Invoice No. SL/5918				
Party : PAWAN KIRANA STORE SAMBHAR  Party Station SAMBHAR	SAMBHAR	Dated.	28/08/2024	Ref. Date 28/08/2024			
	Invoice Time	14:48					
		G.R. No.					
		Transport.	<b>NEW GOYA</b>	L			
		Truck No.					
Phone n GST NO UnRegistered		E-Way Bill No	-				
		IRN No	l No				
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

	Other	Charges		Total Qty	2	60.00	Basic Amount	5,070.00
ľ	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
		-	and Ninety Eight Only.				Net Amount	5,098.00

CGST0%+SGST0% On Rs.5070.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO						Invoice N		
L22A	I NO.12215026001442	DKOOLW	ALI3@GN	IAIL.CO	)M In		voice in	
Part	Party:PAWAN KIRANA STORE SAMBHAR		Dated.	Dated.		24 R	ef. Date	
			Invoice Time G.R. No.		14:48			
			Transp	Transport.		<b>NEW GOYAL</b>		
Party Station SAMBHAR Phone n		Truck I	Truck No.					
		E-Way Bill No.						
	GST NO UnRegistered Broker. DL TARACHAND JAT		IRN No	IRN No				
Brok			ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0	

2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0

Other	Other Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA							CGST TAX		
4.40	4.40 ot Chargoabl	19.20 le (In Words ):					SGST TA	λX	
	•	and Ninety Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.5070.00=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