GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL GIRVAR JI

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6472 FSSAI NO.12215026001442 Party: BANWARI KIRANA STORE Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 17:18 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No **GST NO 08AUSPA3956H1ZB**

ACK No

_					Duto : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,650.00	0.00	17,475.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	22,095.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40 Amou	15.40 nt Chargeabl	le (In Wo	67.20 rds):				SGST TAX	0.00
		•	,	Hundred Ninety Three O	nly.		Net Amount	22,193.00

CGST0%+SGST0% On Rs.22095.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 10.10211111		,		0	
FSSAI NO.12215026001442	DKOOLWAL15@GN		Invoice N		
Party: BANWARI KIRANA STORE	Dated.	Dated.		24	Ref. Date
	Invoic	e Time	17:18		
	G.R. N	о.			
	Transp	ort.	ABDULGANI		
Party Station CHAKSU	Truck	No.			
Phone n	E-Way	Bill No			
GST NO 08AUSPA3956H1ZB	IRN No				
Broker. DL GIRVAR JI	ACK No)			Date :
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,650.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.0
			l			

Other Charges			To	otal Qty	7	210.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
15.40	15.40		67.20					SGST TA	λX	Γ
Amou	Amount Chargeable (In Words):								H	
Rupees Twenty Two Thousand One Hundred Ninety Three Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.22095.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise