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, KAJDIIAN	NI KKISIII UFA	aj mandi, sik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/3548		
Party:BANDE BALAJI KIRANA STORE LUNWA	Dated.	03/07/2024	Ref. Date 03/07/2024			
		Invoice Time	13:08	- !		
		G.R. No.				
	Transport.	BHARTARI				
Party Station LUNWA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,460.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
Rupees Two Thousand Four Hundred Seventy F			eventy Fou	r Only.			Net Amo	unt	2,474.00	

CGST0%+SGST0% On Rs.2460.00=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

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	Ir	Invoice N			
Party: BANDE BALAJI KIRANA STORE LUNWA		STORE LUNWA			03/07/2024		Ref. Date	
					13:08			
			G.R. No. Transport. Truck No.		BHARTARI			
Party	y Station LUNWA							
			E-Way	Bill No.				
Phone n GST NO UnRegistered			IRN No					
Brok	ker. DL BHAGWAN JI LADD	Α	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	8,200.00	0.0	

Other Charges				To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI					CGST TA	λX		
2.20 2.20 9.60 Amount Chargeable (In Words):							SGST TA	λX	Ī	
Rupees Two Thousand Four Hundred Seventy Four Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.2460.00=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