GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

12-24, Krijbini vi ikkishi ci nj mra ibi, shinik komb, jini cik								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/2431				
Party :SHRI SHYAM KIRANA STORE	KHORA	Dated.	01/06/2024	Ref. Date 01/06/202				

BISAL

1/06/2024 Invoice Time 14:22 G.R. No. Transport.

Party Station KHORA BISAL

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Truck No.

Broker. DL WITHOUT

ACK No Date: 1/1/1975 00:00

SELF

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00

Other	Charges	Total Qty	5	150.00	Basic Amount	13,815.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Eight Hundred Thirt	v Seven Onlv.			Net Amount	13 837 00

CGST0%+SGST0% On Rs.13815.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice N
Party: SHRI SHYAM KIRANA STORE, KHORA	Dated.	01/06/2024	Ref. Date
BISAL	Invoice Time	14:22	•
	G.R. No.		
	Transport.		
Party Station KHORA BISAL	Truck No.	SELF	
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date :
	UCN		CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.0
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.0

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.13815.00=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