GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

DKOOLWAL15@GMAIL.CO	Invoice No. SL/1303			
Dated.	02/05/2024	Ref. Date 02/05/2024		
Invoice Time	14:03			
G.R. No.				
Transport.	JAIPUR BAN	ISUR		
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 02/05/2024 Invoice Time 14:03 G.R. No. Transport. JAIPUR BAN Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	9,300.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words ):				SGST TAX	0.00
	-	sand Three Hundred T	wenty Fight Only			Net Amount	9.328.00
Tupecs	THITC THOUS	dia inice nanarea i	worthy Eight Offig.			Net Amount	9,320.00

CGST0%+SGST0% On Rs.9300.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM Invoice N		
Part	y : GOYAL PROVISION STORE		Dated.		02/05/202	24 F	Ref. Date
			G.R. No.		14:03		
					JAIPUR BANSUR		
Part	y Station KOTPUTLI		Truck No.				
	ne n		E-Way Bill No.				
	NO UnRegistered		IRN No				
Brol	ker. DL RAJESH PARWAL		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	2.00	60.00	15,500.00	0.0

Othe	r Charges		Total Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA		THELI BHADA				CGST TA	٩X
4.40 Amoi	4.40 Int Chargeab	19.20 le (In Words ):				SGST TA	ΑX
		sand Three Hundred Tv	venty Eight Only			Net Amo	unt

CGST0%+SGST0% On Rs.9300.00=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