GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KKI	ishi di aj mandi, s	IKAK KOAD, JAH	UK
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL	.COM	Invoice No. SL/6753
Party : SHRI RAM KIRANA STORE, MUNI	OOTA Dated.	17/09/2024	Ref. Date 17/09/2024
	Invoice Tin	ne 12:02	
	G.R. No.		
	Transport.		
Party Station MUNDOTA	Truck No.	2496	
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:00
	<u> </u>		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
Oth	er Charges	Total Oty	2	60 00	Basic Am	nount	5.355.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,355.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Sixty For	ır Only.			Net Amount	5.364.00
	The incusaria in contained sixty is	a. C,.			NEL AIIIOUIIL	3,304.00

CGST0%+SGST0% On Rs.5355.00=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

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated. Invoice G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code 071390 071390	ort.	Weigh	Rate 10,300.00	Date: GST RATE %
G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code	O. ort. lo. Bill No. Oty	2496 Weigh 30.00	10,300.00	GST RATE %
Transpo Truck N E-Way I IRN No ACK No HSN Code	Ort. No. Bill No. Qty 1.00	Weigh 30.00	10,300.00	GST RATE %
Truck N E-Way I IRN No ACK No HSN Code 071390	Qty	Weigh 30.00	10,300.00	GST RATE %
E-Way I IRN No ACK No HSN Code 071390	Qty	Weigh 30.00	10,300.00	GST RATE %
IRN No ACK No HSN Code 071390	Qty 1.00	Weigh	10,300.00	GST RATE %
ACK No HSN Code 071390	1.00	30.00	10,300.00	GST RATE %
HSN Code 071390	1.00	30.00	10,300.00	GST RATE %
Code 071390	1.00	30.00	10,300.00	0.0
071390	1.00	30.00		_
		20.00	7,550.00	0.

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.5355.00=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