GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

2 2 1, 10 10 2 11		,		U_1		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/1322			
Party : SHRI RAM KIRANA STORE	E, MUNDOTA	Dated.	02/05/2024	Ref. Date 02/05/2024		
		Invoice Time	18:00			
		G.R. No.				
		Transport.				
Party Station MUNDOTA		Truck No.	RJ14GF2496			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other (Charges	Total Qty	2	60.00	Basic Amount	6,060.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Sixty Nine Only.				Net Amount	6,069.00

CGST0%+SGST0% On Rs.6060.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	AI NO.12215026001442 DKOOLWA	L15@GM	AIL.CC)M	lı	nvoice N	
Party:SHRI RAM KIRANA STORE, MUNDOTA		Dated. Invoice Time G.R. No.		02/05/2024		Ref. Date	
				18:00			
			Transport.				
Part	y Station MUNDOTA	Truck N	No.	RJ14GF2	2496		
Pho	ne n	E-Way	Bill No.				
	NO UnRegistered	IRN No					
Brol	ker. DL MUNSI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.0	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.0	0.0	

Oth	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note)					Oth.Char	ges	_
KANT	A MAZDURI					CGST TA	X/	_
4.40						SGST TA	λX	_
	ount Chargeable (In Words):							_
Rup	ees Six Thousand Sixty Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.6060.00=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**

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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