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

E-24, 101, 1011	i ixixibili Ci .	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>7</i> 1, <i>5</i> 1111	in nond,	JAME OF				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/3010			
Party: SHANTINATH KIRANA STORE	Dated		18/06/20	24 I	Ref. Date	18/06/2024			
		Invoice Time 14:18				•			
		G.R. No	G.R. No.						
		Transport.		JAIPUR SWAIMADHOPUR					
Party Station UNIYARA Phone n GST NO UnRegistered		Truck I	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL GOPAL						Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Aillouit
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00

Otner	Charges			rotal Qty	5	150.00	Dasic Amount	12,430.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	ords):				00.01 17.01	0.00
Rupees	Twelve The	ousand F	ive Hundred T	wenty Only.			Net Amount	12,520.00

CGST0%+SGST0% On Rs.12450.00=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

FSSAI NO.12215026001442 DKOO			L15@GN	Inv	Invoice N				
Party :SHANTINATH KIRANA STORE UNIYARA			Dated.		18/06/202	24 R	ef. Date		
Party Station UNIYARA			Invoice	Time	14:18				
			G.R. No.						
		Transport.				JAIPUR SWAIMADHO			
		Truck No.							
Phone n GST NO UnRegistered			E-Way Bill No. IRN No						
									Brok
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,300.00	0.0		

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA		THELI	BHADA					CGST TA	٩X
11.00	11.00 Int Chargeabl	le (In Wo	48.00 rds):					SGST TA	ΑX
	es Twelve Th	•	,	Twenty Or	ıly.			Net Amo	unt

CGST0%+SGST0% On Rs.12450.00=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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Authorise