GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDIIA	INI IXINDIII OI AJ MANDI, BIIX	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COOLWAL15@GMAIL.COM				
Party : N.K. KIRANA STORE	Dated.	20/07/2024	Ref. Date 20/07/2024			
	Invoice Time	15:35				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No					
GST NO 08ANWPY0724G1ZF	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
		L					
Oth	er Charges To	otal Otv	2	60.00	Basic Am	nount	5,235.00

Other Charges	i olai Qiy	~	00.00	Dasio / Illioant	0,200.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Two Hundred Forty	Four Only.			Net Amount	5.244.00
					,

CGST0%+SGST0% On Rs.5235.00=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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	ЭM	Ir	voice N	
Party: N.K. KIRANA STORE			Dated.		20/07/202	24 F	Ref. Date	
			Invoice	e Time	15:35	·		
			G.R. N	о.				
			Transp					
Part	y Station KHEJROLI	Station KHEJROLI Truck No.		No.	5494			
			E-Way	Bill No.				
Phone n GST NO 08ANWPY0724G1ZF			IRN No					
Brol	ker. DL SANDEEP AGARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,650.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	

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

CGST0%+SGST0% On Rs.5235.00=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