GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

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

E-24, 101, 101 11	XIXIOIII C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D1, D11X	in nond,	JIII C.	1.			
FSSAI NO.12215026001442	KOOLW	AL15@GM	IAIL.C	OM	ı	Invoice No. SL/15			
Party : GANESH KIRANA STORE 8824217771		Dated		07/05/20	24	Ref. Date	07/05/2024		
		Invoice	16:03	16:03					
		G.R. N	о.						
	Trans		ransport. BAYANA E		A BHA	BHARATPUR			
Party Station MAHUA Phone n GST NO UnRegistered		Truck	No.						
		E-Way	Bill No	-					
		IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.00

Other	Cnarges			rotal Qty	5	150.00	Dasic Amount	14,230.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amour	it Chargeabl	ie (in wc	oras ):					
Rupees	Fourteen T	housand	Three Hundre	d Twenty Only.			Net Amount	14,320.00

CGST0%+SGST0% On Rs.14250.00=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** 

4 FO OO Poois Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

## Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	OLWAI	L15@GN	IAIL.CO	ЭM	I	nvoice N		
Party: GANESH KIRANA STORE 8824217771			Dated.		07/05/202	24	Ref. Date		
			Invoice	Time	16:03				
			G.R. N	G.R. No.					
			Transp	ort.	BAYAN	A BHA	RATPUI		
Party Station MAHUA				No.					
	ne n		E-Way Bill No. IRN No						
	NO UnRegistered								
Brol	ker. DL ASHISH KHANDELWAL		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	5.00	150.00	9,500.0	0.0		
	T .		1	1	1	1	1		

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ
11.00	11.00 nt Chargeabl	e (In Wo	48.00 arde ):					SGST TA	XΑ
	Fourteen T	•	,	lred Twenty	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.14250.00=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