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

E-2-1, 101, 1011	The second of th	INO. ID, J. III	OIL				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11539				
Party:SHYAM GENERL STORE	Dated.	09/02/2024	Ref. Date 09/02/2024				
	Invoice Time	12:17					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI Phone n	Truck No.						
	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker, DL METHI BROKER	ACK No		Date : 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.0

Other	Charges			To	tal Qty	1	30.00	Basic An	nount	 2,880.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):					SGST TA	λX	0.00
	-	•	nt Hundred Nir	nety Four	Only.			Net Amo	unt	2,894.00

CGST0%+SGST0% On Rs.2880.00=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	)M	Ir	voice N
Party:SHYAM GENERL STORE			Dated. Invoice Time G.R. No. Transport.		09/02/2024 Ro		ef. Date
					VISHANU		
Party	y Station BASSI		Truck I	No.			
Phoi	ne n		-	Bill No.			
GST	NO UnRegistered		IRN No				
	Ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT		0713	1.00	30.00	9,600.00	0.0
Othe	er Charges	To	otal Qty	1	30.00	Basic Ai	mount
Note				•		Oth.Cha	
KANT						CGST T	-
2.20						SGST T	

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Rupees Two Thousand Eight Hundred Ninety Four Only.

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.

Amount Chargeable (In Words ):

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

**Net Amount**