GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDI	iani kkisili ufaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party: RAMESH KIRAN STORE	Dated.	08/07/2024	Ref. Date 08/07/2024				
	Invoice Time	14:48					
HARMADA	G.R. No.	G.R. No.					
	Transport.						
Party Station HARMADA	Truck No.	8463					
Phone n	E-Way Bill No	١.					
GST NO UnRegistered	IRN No						
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00

Othe	er Charges	Total	Qty	2	60.00	Basic Amo	ount	5,640.00
Note						Oth.Charg	ges	9.00
KANT						CGST TA	X	0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):					SGST TA	Х	0.00
	es Five Thousand Six Hundred Forty Nin	e Only.				Net Amou	unt	5,649.00

CGST0%+SGST0% On Rs.5640.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DI	KOOLWAL15@GM	AIL.CO	OM	In	voice N			
Part	y : RAMESH KIRAN STORE	Dated.			24 Ref. Date				
HARMADA			Invoice Time G.R. No.		14:48				
		Transp							
Party Station HARMADA Phone n			Truck No. 8463						
			E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Brol	ker. DL MAHESH JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	ount			
Note	9				Oth.Cha	rges			

Rupees Five Thousand Six Hundred Forty Nine Only. CGST0%+SGST0% On Rs.5640.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI 4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

Net Amount