GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/12359				
Party : JINDAL KIRANA STORE TODABHIM		Dated.	01/03/2024	Ref. Date 01/03/2024				
		Invoice Time	17:25	•				

G.R. No. Transport. **BALI**

Party Station TODABHEEM

Phone n

Lic No.: 3704/W

GST NO UnRegistered

IRN No **ACK No**

Truck No.

E-Way Bill No.

Broker. DL MAHESH RS JI

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

				+				
Othe	er Charges		Total Qty	/ 1	30.00	Basic Amo	ount	2,850.00
Note						Oth.Charg	ges	14.00
KANT		THELI BHADA				CGST TAX	X	0.00
2.20 Amo		9 . 60 le (In Words):				SGST TAX	X	0.00
Rupees Two Thousand Eight Hundred Sixty Four On		ty Four Only.			Net Amou	ınt	2,864.00	

CGST0%+SGST0% On Rs.2850.00=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

DKOOLWA	GOOLWAL15@GMAIL.COM					
DABHIM	Dated.		01/03/202	24 F	Ref. Date	
	Invoice	Invoice Time				
G.R. N		.R. No.				
	Transp	Transport.		BALI		
Party Station TODABHEEM		No.				
	E-Way	E-Way Bill No.				
	IRN No					
	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071332	1.00	30.00	9,500.00	0.0	
		DDABHIM Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	DDABHIM Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:25 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	DDABHIM Dated. 01/03/2024 F Invoice Time 17:25 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges Total Qty				1	30.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	THELI BHADA					CGST TAX		
2.20	2.20	9.60				SGST TAX				
	nt Chargeabl	•	,							_
Rupees Two Thousand Eight Hundred Sixty Four Only.						Net Amo	unt	ı		

CGST0%+SGST0% On Rs.2850.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise