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, KAJDII	AM KNISHI OLAJ MA	upi, siix	an noad,	JAH CK					
FSSAI NO.12215026001442	DKOOLWAL15@G	DLWAL15@GMAIL.COM Invoice No. SL/							
Party: SHYAM GENERL STORE	Date	Invoice Time 17:11 G.R. No.		08/03/2024 Ref. Date 01/01/1975 17:11					
	Invoi								
	G.R.								
	Trans			VISHANU					
Party Station BASSI	Truc								
Phone n	E-Wa	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN N								
Broker. DL METHI BROKER	ACK I	ACK No Date: 1/1/1975 00:0							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MADULI CHANA 1	07122	1.00	20.00	0.100.00	0.00	2 720 00			

1	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	s Two Thous	sand Sev	en Hundred For	ty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO)M	Invoice N			
Party:SHYAM GENERL STORE			Dated. Invoice Time		08/03/2024 Re 17:11		Ref. Date		
		G.R.		G.R. No.					
			Transport.		VISHANU				
Party Station BASSI			Truck N	No.					
	ne n		E-Way	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	KABULI CHANA-1		071332	1.00	30.00	9,100.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	mount		
Note)					Oth.Cha	arges		

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Seven Hundred Forty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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