GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI	. KKISHI ULAJ MANDI, SIKA	an noad, jaii	UK		
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			Invoice No. SL/4661		
Party : GOYAL PROVISION STORE	Dated.	29/07/2024	Ref. Date 29/07/2024		
	Invoice Time	15:03			
	G.R. No.				
	Transport.	<b>JAIPUR BAI</b>	NSUR		
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	6,795.00

Other	Citalyes		i otal Gty	3	30.00	Baoio 7 miloant	0,700.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	and Eight Hundred Thirty	Savan Only				
nupees	SIX THOUSA	ina Eight Hunarea Thirty	Seven Only.			Net Amount	6,837.00

CGST0%+SGST0% On Rs.6795.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

D		DKOOLWAL15@GN	MAIL.CO	1		voice N	
Party : GOYAL PROVISION STORE		Dated		29/07/202	24 R	ef. Date	
		Invoice Ti		15:03			
		G.R. N	_				
		Transpo		JAIPUR	RBANSUR		
Party	y Station KOTPUTLI		Truck No.				
Pho	ne n		Bill No.				
GST	NO UnRegistered	IRN No	1				
Brok	er. DL RAJESH PARWAL	ACK No	•			Date :	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.0	
			1	1		II.	
Othe	er Charges	Total Qty	3	90.00	Basic An	nount	

CGST0%+SGST0% On Rs.6795.00=Tax:0.00

THELI BHADA

Rupees Six Thousand Eight Hundred Thirty Seven Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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**