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

D-24, Krij Din	in in the state of the man and the state	, in ito, in, j, iii	CK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6884		
Party: SHASHI GENERAL STORE	Dated.	19/09/2024	Ref. Date 19/09/2024	
	Invoice Time	18:45		
	G.R. No.			
	Transport.			
Party Station SAHPURA Phone n	Truck No.	0523		
	E-Way Bill No).		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.00	3,750.00
			_		D : 4		0.750.00
Other Charges To		Total Qty	1	30.00	Basic Am	nount	3,750.00

Other	Jilaiyes	Total Gty	•	30.00	Baolo 7 Illioant	0,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Fifty Fo	our Only.			Net Amount	3.754.00
	<u> </u>					0,7 0 1100

CGST0%+SGST0% On Rs.3750.00=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

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	<u>Ir</u>	voice N	
Part	y :SHASHI GENERAL STORE	L STORE Dated.			19/09/2024		4 Ref. Date	
		Invoice Time		Time	18:45			
			G.R. N	0.				
				Transport.				
Part	y Station SAHPURA	ation SAHPURA Truck No.		No.	0523			
	ne n		E-Way	Bill No.				
GST NO UnRegistered			IRN No					
Brol	ker. DL RADHAY BROKER		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	1.00	30.00	12,500.00	0.0	

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3750.00=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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Authorise