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, Kiljbinitti KKishi Ci ili ilinitbi, shkik Konb, jili Cik							
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/3117				
Party: JAI BALAJI KIRANA GEN. ST.	NIWARU	Dated.	21/06/2024	Ref. Date 21/06/2024			
ROAD		Invoice Time	14:37				
		G.R. No.					
		Transport.					
		Truck No.					

Party Station JAIPUR

Phone n

GST NO 08GPSPK4135M1Z5

IRN No Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00
3	ARHAR DAL-1	071339	1.00	30.00	17,350.00	0.00	5,205.00
<u> </u>	<u> </u>		· -		D!- A		44 500 00

Other Charg	jes		lotal Qty	4	120.00	Basic Amount	14,580.00
Note						Oth.Charges	-128.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 146.00 Amount Char	8.80	8.80 Worde):				SGST TAX	0.00
	•	and Four Hundred	Fifty Two Only.			Net Amount	14.452.00
			-, ,			net Amount	17,732.00

CGST0%+SGST0% On Rs.14580.00=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

2 MOONG DAL(30KG)-1

ARHAR DAL-1

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

0.0

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071331

071339

1.00

1.00

30.00 9,850.00

30.00 17,350.00

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM				
Party : JAI BALAJI KIRANA GEN. ST. NIWARU			Dated.	Dated.		24 R	ef. Date	
ROAD			Invoice Time G.R. No.		14:37	•		
			Transp	ort.				
Party Station JAIPUR Phone n GST NO 08GPSPK4135M1Z5		Truck I	No.					
		E-Way Bill No.						
		IRN No						
Brok	er. DL WITHOUT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,700.00	0.0	

Other Char	ges		To	tal Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX
- 146.00 Amount Cha	8.80 rgeable (In	8.80 Words):					SGST TA	λX

CGST0%+SGST0% On Rs.14580.00=Tax:0.00

Rupees Fourteen Thousand Four Hundred Fifty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

Net Amount