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-27, KAJDHA	in initialli of all manul, sing	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3716				
Party:PRAKASH KIRANA STORE	Dated.	06/07/2024	Ref. Date 06/07/2024			
	Invoice Time	14:34				
	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
Party Station KOTPUTLI Phone n	Truck No.					
	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	5,430.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	λX	0.00
4.40 Amo i	4.40 Int Chargeab	19.20 le (In Words):					SGST TA	λX	0.00
	-	sand Four Hundred Fifty	Eight Or	nly.			Net Amo	unt	5,458.00

CGST0%+SGST0% On Rs.5430.00=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

ANQPG4101P PAN No.

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	DKOOLWAL	- 15@GM	IÁIL.CO)M	ln	voice N	
Party:PRAKASH KIRANA STORE			Dated.		06/07/2024		Ref. Date	
			Invoice	Time	14:34			
			G.R. No					
Party Station KOTPUTLI Phone n		Transport.		KOTHPUTLI GOODS				
			Truck I	No.				
			E-Way Bill No.					
GSTI	NO UnRegistered		IRN No					
Broke	er. DL GIRVAR JI		ACK No				Date :	
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.0	
2 1	MOTH SABUT		071339	1.00	30.00	8,600.00	0.	
Othe	r Charges	То	tal Qty	2	60.00	Basic Ar Oth.Cha		

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5430.00=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**

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