GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

E-24, KAJDIIAN	ii kkisiii oi aj mandi, sika	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party : ANJANA KIRANA STORE	Dated.	13/06/2024	Ref. Date 13/06/2024			
	Invoice Time	16:12				
	G.R. No.					
	Transport.	SHYAM ROAD LINE				
Party Station MUKUND GARH	Truck No.					
	E-Way Bill No					
GST NO 08BUKPA7215A2Z3	IRN No					
Broker. DL PRASHANT JI BROKE	R ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
O+b	ay Obayyaa	Total Qty	-	20.00	Basic An	nount	2,865.00
Utn	er Charges	Total Qty	1	30.00	Dasic All	IOUIT	۷,005.00

Other	onaryes			Total Gty	•	30.00	Baolo 7 anoant	2,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 Chargeabl	e (In Wo	9.60 ards):				SGST TAX	0.00
	•	•	,					
Rupees	Two Thous	and Eigh	it Hundred S	eventy Nine Only.			Net Amount	2,879.00

CGST0%+SGST0% On Rs.2865.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442 DKO y : ANJANA KIRANA STORE	OLWAL15@GM Dated.		13/06/202	Invoice Ref. Da				
rait	Y ANJANA KIRANA STORE		Invoice Time G.R. No.		1111				
					16:12				
						SHYAM ROAD LINE			
D	CASSIS OF MUNICIPAL CARLI		Truck No.			SITTAW NOAD LINE			
Party Station MUKUND GARH Phone n		E-Way	E-Way Bill No.						
		IRN No	·						
	NO 08BUKPA7215A2Z3								
Brok	er. DL PRASHANT JI BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.			
Othe	er Charges	Total Qty	1	30.00	Basic Am	nount			
Note		`			Oth.Chai	raes			

CGST0%+SGST0% On Rs.2865.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Eight Hundred Seventy Nine 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