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, KAJDII	ani kaisiii oi aj mandi, sik	an noad, jan	UK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2514							
Party : RAMESH KIRAN STORE	Dated.	04/06/2024	Ref. Date	e 04/06/2024					
	Invoice Time	Invoice Time 13:37							
HARMADA	G.R. No.	G.R. No.							
	Transport.								
Party Station HARMADA	Truck No.	8463							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered IRN No									
Broker. DL MAHESH JI	ACK No	ACK No Date: 1/2							
S No Description Of Goods	HSN Otv	Weigh R	ate GST	Amount					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	15,300.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	X	0.00
11.00 Amoun	t Chargeable (In Words):					SGST TA	λX	0.00
	Fifteen Thousand Three Hund	dred Twenty T	wo Only			Net Amo	unt	15,322.00

CGST0%+SGST0% On Rs.15300.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO			voice N		
Party:RAMESH KIRAN STORE HARMADA		Da	Invoice Time G.R. No.		04/06/2024 F		Ref. Date		
		In							
		G.							
		Transport.							
Part	y Station HARMADA	Tr			8463				
Phone n		E-'	E-Way Bill No.						
GST	NO UnRegistered	IR	N No						
	Ker. DL MAHESH JI	AC	CK No				Date :		
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	07	71390	5.00	150.00	10,200.00	0.0		
Oth	er Charges	Total	l Ot∨	5	150.00	Rasic An	nount		

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Three Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.15300.00=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