GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL			AIL.CO	OM	Invoice No. SL/11358		
arty : DEEPAK KIRANA STORE KHORA BISAL		Dated.			03/02/2024	Ref. Date 03/02/2024		
		-						

Invoice Time 19:26 G.R. No.

Transport. Truck No.

Party Station JAIPUR

GST NO UnRegistered

E-Way Bill No. IRN No

Broker. DL WITHOUT

ACK No Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,600.00	0.00	5,760.00
3	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Otner	Charges	rotal Qty	5	150.00	basic Amount	14,460.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				SGST TAX	0.00
Rupees	Fourteen Thousand Four Hundred Eighty	y Two Only.			Net Amount	14,482.00

CGST0%+SGST0% On Rs.14460.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice N					
Party: DEEPAK KIRANA STORE KH	IORA BISAL	Dated.	03/02/2024	Ref. Date			
	Invoice Tim	Invoice Time 19:26					
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT		ACK No		Date :			
S No Description Of Coods		HSN Ot	y Woigh	Doto GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,600.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0

Other Charges		Total Qt	y 5	150.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	ΑX	Ī
	Amount Chargeable (In Words):					λX	L
Rupees Fourteen Thousand Four Hundred Fighty Two Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.14460.00=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