GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/12167				
Party: BANTI KIRANA STORE S	ANGANER	Dated.	26/02/2024	Ref. Date 26/02/2024				
		Invoice Time	13:55					
		G.R. No.						

Transport. Truck No. **Party Station SANGANER**

Phone n

GST NO UnRegistered

Broker, DL GOVIND NATANI

IRN No ACK No

E-Way Bill No.

0866

Broker. DL GOVIND NATANI			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00		

Other	Charges	Total Qty	2	60.00	Basic Amount	4,320.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 t Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Four Thousand Three Hundred Twenty	Nine Only.			Net Amount	4,329.00

CGST0%+SGST0% On Rs.4320.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party:BANTI KIRANA STORE SANGANER Party Station SANGANER Phone n GST NO UnRegistered		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time G.R. No. Transport. Truck No.		13:55			
				0866			
		E-Wav	Bill No.				
		IRN No					
Brol	cer. DL GOVIND NATANI	ACK No	,			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.	

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4320.00=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