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

D-2-1, KA 1, DIII A	TI INICIDITI OT TIJ TITTI IDI, DIIK	in north, grin	CI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/3908		
Party: JITENDRA KIRANA STORE	Dated.	10/07/2024	Ref. Date 10/07/2024		
	Invoice Time	14:58			
	G.R. No.				
	Transport.	<b>BAYANA BH</b>	ARATPUR		
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00

Other	Charges		l otal Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	,	d Seventy Two Only.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=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

DKOOLWAL15@GN	/AIL.CO	OM	- In	voice N			
RE Dated.			24 R	ef. Date			
Invoice			14:58				
G.R. N							
-				<b>BAYANA BHARATPU</b>			
Truck	Truck No.						
E-Way	E-Way Bill No.						
IRN No	IRN No						
WAL ACK NO	)			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071331	3.00	90.00	9,700.00	0.0			
	RE Dated. Invoice G.R. N Transp Truck E-Way IRN No WAL ACK NO HSN	RE  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No  WAL  ACK No  HSN Code Qty	Invoice Time 14:58 G.R. No. Transport. BAYAN. Truck No. E-Way Bill No. IRN No  WAL  ACK No  HSN Code Qty Weigh	RE  Dated. 10/07/2024 R Invoice Time 14:58 G.R. No. Transport. BAYANA BHAF Truck No. E-Way Bill No. IRN No  WAL  ACK No  HSN Code Qty Weigh Rate			

**Other Charges Total Qty** 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Seven Hundred Seventy Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8730.00=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