GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

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

E-24, KAJDIIA	ani kadam oraj mandi, sik	an noad, jan	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1869				
Party : RAMESH KIRAN STORE	Dated.	15/05/2024	Ref. Date 15/05/2024			
HARMADA	Invoice Time	13:25				
	G.R. No.					
	Transport.					
Party Station HARMADA	Truck No.	RJ14GR4059				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
2	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00
3	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
4	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00
5	KALA MASUR -1	0713	1.00	30.00	6,700.00	0.00	2,010.00
6	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00
7	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00
	1						

Other 0	Charges	lotal Qty	11	329.20	Basic Amount	30,567.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Thirty Thousand Six Hundred Fifteen Or	nly.			Net Amount	30,615.00

CGST0%+SGST0% On Rs.30567.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	In	voice N	
Party : RAMESH KIRAN STORE			Dated. Invoice Time		15/05/2024 F		Ref. Date	
					13:25			
HAR	MADA		G.R. No. Transport. Truck No.					
Part	y Station HARMADA				RJ14GR4059			
Phone n GST NO UnRegistered			E-Way Bill No.					
Brol	ker. DL MAHESH JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	15,700.00	0.0	
2	MOTH SABUT		071339	1.00	30.00	7,200.00	0.0	
3	MASUR DAL-1		071390	5.00	150.00	7,300.00	0.0	
4	URAD MOGAR-1		071331	1.00	30.00	11,850.00	0.0	
5	KALA MASUR -1		0713	1.00	30.00	6,700.00	0.0	
6	RAJMA		0713	1.00	29.20	13,500.00	0.0	
7	URAD SABUT-1		0713	1.00	30.00	10,800.00	0.0	
	1							

Other Charges		To	Total Qty 11		329.20	Basic Amount		:	
Note						Oth.Char	ges		
KANTA	MAZDURI					CGST TA	X/		
24.20 Amoun	24.20 at Chargeable (In Words):					SGST TA	λX	-	
Runees Thirty Thousand Six Hundred Fifteen Only					Net Amo	unt			

CGST0%+SGST0% On Rs.30567.00=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**

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Authorise