GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

	E-24, RAJD		-	,		_			
FSSAI	NO.12215026001442	DKOOLW	AL15@GM	L15@GMAIL.COM			Invoice No. SL/316		
Party	rty :SHRI VINAYAK STORE MURLIPURA		Dated.	Dated.		)24 R	Ref. Date 08/04/2024		
			Invoice Time 12:49 G.R. No. Transport.		12:49				
Party	Party Station JAIPUR Phone n		Truck No. RJ14		RJ14GL1	L1300			
,			E-Way	Bill No.	No.				
Dhor			IRN No						
			IRN No						
GST	NO UnRegistered ter. DL GOVIND NATANI		IRN No				Date: 1/	1/1975 00:00	
GST Brok	NO UnRegistered			Qty	Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount	
GST Brok S.No.	NO UnRegistered ser. DL GOVIND NATANI		ACK No		Weigh		GST RATE %		
GST Brok S.No.	NO UnRegistered ter. DL GOVIND NATANI Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount	
GST Brok S.No.	NO UnRegistered ter. DL GOVIND NATANI Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount	
GST Brok S.No.	NO UnRegistered ter. DL GOVIND NATANI Description Of Goods		ACK No HSN Code	Qty			GST RATE %	Amount	

Othe	er Charges	To	tal Qty	1	30.00	) Basic Amou	ınt	4,050.00
Note						Oth.Charges	s	4.00
KANT						CGST TAX		0.00
2.20 Amo	2.20 unt Chargeable (In Words ):					SGST TAX		0.00
	es Four Thousand Fifty Four Only.					Net Amoun	ıt	4,054.00

CGST0%+SGST0% On Rs.4050.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

G.R. No		12:49				
•						
_	<i>)</i> .					
Transp						
Truck N	Truck No.		RJ14GL1300			
E-Way I	E-Way Bill No.					
IRN No						
ACK No	ACK No Date :					
HSN Code	Qty	Weigh	Rate	GST RATE %		
071332	1.00	30.00	13,500.00	0.0		
Total Qty	1					
				_		
	Truck N E-Way I IRN No ACK No HSN Code 071332	Truck No.  E-Way Bill No. IRN No  ACK No  HSN Code Qty  071332 1.00	Truck No. RJ14GL1 E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh  071332 1.00 30.00	Truck No.		

CGST0%+SGST0% On Rs.4050.00=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.

Amount Chargeable (In Words ): Rupees Four Thousand Fifty Four 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

SGST TAX

**Net Amount**