GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/5704					
Party :SETHI STORE	Dated.	23/08/2024	Ref. Date 23/08/2024					
	Invoice Time	17:54	,					
	G.R. No.							
	Transport.	<b>BAGRU GOL</b>	.DEN					
Dente Otalian DAODU	Truck No.							

Party Station BAGRU

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Brol	er. DL WITHOUT	ACK No		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
		1		1		1	

Other	Charges			Total Gty	0	100.00	Dasic Amount	13,120.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeable	o (In Wo	57.60				SGST TAX	0.00
	-	•	wo Hundred Fo	our Only			Net Amount	15.204.00
Lupcos	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	asana i	*** Handica i	our Orny.			INEL AIRIOUNI	13.204.00

Total Oty

CGST0%+SGST0% On Rs.15120.00=Tax:0.00

Bankers Details:

Other Charges

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** 

15 120 00

100 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : SETHI STORE	Dated.	23/08/2024	Ref. Date			
	Invoice Tim	e 17:54				
	G.R. No.					
Party Station BAGRU	Transport.	BAGRU GO	DLDEN			
	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date :			
	UCN		CCT			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.

Other Charges		To	tal Qty	6	180.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
13.20	13.20	- // \	57.60					SGST TA	XΑ	-
Amoun	t Chargeabl	e (in wo	ras ):							-
Rupees Fifteen Thousand Two Hundred Fo			our Only.				<b>Net Amo</b>	unt		

CGST0%+SGST0% On Rs.15120.00=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