GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KKI	SIII UI AJ MANDI, SIK	AK KOAD, JAH	i UK			
FSSAI NO.12215026001442 DKO	Invoice No. SL/5003					
Party: JHALANI KIRANA STORE, BASSI	Dated.	06/08/2024	Ref. Date 06/08/2024			
	Invoice Time	14:02				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	L.				
GST NO 08AQAPJ7763M1ZC	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la Wa	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	S Three Tho	usand Or	ne Hundred Sixt	y Four Only.			Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Dated. Invoice G.R. No	Time	06/08/202	24 R	ef. Date			
	Time	14:02	•				
G.R. No		17.02	14:02				
	G.R. No.						
Transport.		VISHANU					
Truck N	Truck No.						
	E-Way Bill No.						
IRN No							
ACK No Date :							
HSN Code	Qty	Weigh	Rate	GST RATE %			
071339	1.00	30.00	10,500.00	0.0			
Total Qty	1	30.00	Oth.Cha	rges			
	E-Way E IRN No ACK No HSN Code 071339	IRN No	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071339 1.00 30.00	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071339 1.00 30.00 10,500.00			

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Rupees Three Thousand One Hundred Sixty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount