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, KAJDII	ANI KKISIII UI AJ MANDI, I	JINAN NOAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/12439
Party : SHYAM STORE, CHANDPO	OLE Dated.	04/03/2024	Ref. Date 04/03/2024
	Invoice Ti	me 13:03	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GQ6805	
Phone n	E-Way Bill	No.	
GST NO 08BNKPK9600E2ZY	IRN No		
Broker. DL RAVI SHARMA	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	10.00	299.80	9,500.00	0.00	28,481.00	

Otner 0	narges	Total Qty	10	299.80	Dasic Amount	20,401.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	: Chargeable (In Words ):				00.01 .7.01	0.00
Rupees	Twenty Eight Thousand Five Hundred T	wenty Five O	nly.		Net Amount	28,525.00

CGST0%+SGST0% On Rs.28481.00=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** 

OOO OO Poois Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N	
Party : SHYAM STORE, CHANDPOLE		Dated.	Invoice Time G.R. No.		24 R	Ref. Date	
		Invoice			13:03		
		Transport.					
Part	y Station JAIPUR	Truck No.		RJ14GQ6805			
Pho	ne n	E-Way Bill No.					
GST NO 08BNKPK9600E2ZY		IRN No					
Brol	ker. DL RAVI SHARMA	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	10.00	299.80	9,500.00	0.	
Oth	er Charges	Total Qty	10	299.80	Basic An	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Five Hundred Twenty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.28481.00=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