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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/12681
Party: JITENDRA KIRANA STORE,	MANDI ROAD	Dated.	09/03/2024	Ref. Date 09/03/2024
		Invoice Time	12:07	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker, DI BAJESH GHIVA		ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.9,29.8	0713	2.00	59.70	13,500.00	0.00	8,059.50
2	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
Oth	er Charges	Total Qty	3	89.70	Basic An	nount	11,059.50

Other Charges		Total Gty	3	09.70	Baoio / iiiioaiii	11,000.00
Note					Oth.Charges	-96.50
MUDDAT EXP KANT					CGST TAX	0.00
- 110.00 6.60  Amount Chargeable	6.60 (In Words ):				SGST TAX	0.00
•	nd Nine Hundred Sixty	Thron Only			N-4 A	40.000.00
nupees Tell Housai	id Nille Hullared Sixty	Trilee Offiy.			Net Amount	10,963.00

CGST0%+SGST0% On Rs.11059.50=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

2 MOONG SABUT

Lic No.: 3704/W

Invoice Tv Phone: 931404158

30.00 10,000.00

0.0

**BILL OF SUPPLY** PhOne: 01

0713

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL				L15@GMAIL.COM			
Party : JITENDRA KIRANA STORE, MANDI ROA  Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker. DL RAJESH GHIYA		RE, MANDI ROAD	Dutou.		09/03/202	24 R	ef. Date
					12:07		
							<u>.</u>
			E-Way Bill No.				
			IRN No				
			ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA		0713	2.00	59.70	13,500.00	0.0
	29.9.29.8						

Other Charges T			Tot	al Qty	3	89.70	Basic Am	ount		
Note								Oth.Char	ges	
-	AT EXP	KANTA	MAZDURI					CGST TA	λX	
- 11		6.60					SGST TA	λX		
Amount Chargeable (In Words ): Rupees Ten Thousand Nine Hundred Sixty Three Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.11059.50=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