GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-27, KAJD	HAINI KKISIII	UI AJ MANI	<i>7</i> 1, <i>5</i> 11 x /	ik Koad,	JAII UI	•			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	Ir	Invoice No. SL/2879					
Party:LALA KIRANA STORE JOBNER		Dated.	Dated. 1		13/06/2024 Ref. Date 13/06/202				
		Invoice Time 1 G.R. No.		14:49					
		Transport.		GUNJAN					
Party Station JOBNAR		Truck No.							
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND	ACK No	ACK No Date: 1/1/1975							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

		Coue				KAIL %	
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	nt Hundred Nine	ety Four Only.			Net Amount	2.894.00
'		J		, ,			riot / uniounit	=,00 1.00

CGST0%+SGST0% On Rs.2880.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA		OLWAL15@GM	AIL.CO	Invoice N					
Party:LALA KIRANA STORE JOBNER		Dated.			13/06/2024 Re				
		Invoice			14:49				
		G.R. No.							
		Transp		GUNJAN					
Part	y Station JOBNAR	Truck N	lo.						
	ne n	E-Way I	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL TARACHAND		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note		<u>-</u>			Oth.Cha	rges			
KANT					CGST T	-			
2.20	2.20 9.60				SGST T	AX			

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Rupees Two Thousand Eight Hundred Ninety Four Only.

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):

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