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, KAJDIIAI	II IXIXISIII UI A	TO INTUITY	DI, BIIN	in noad,	JAII UK				
FSS/	AI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Inv	Invoice No. SL/2025			
Part	Y : VANSHIKA KIRANA STORE		G.R. No.		18/05/2024 R		ef. Date 18/05/2024			
					15:17					
					BALI					
Party Station BHUSAWAR			Truck No.							
	ne n	E-Way Bill No.								
GST NO UnRegistered			IRN No							
Broker. DL RAJESH KHANDELWAL				ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	2.00	60.00	6,000.00	0.00	3,600.00		
2	MALKA MASUR-1		071340	2.00	60.00	7,450.00	0.00	4,470.00		
3	ARHAR DAL-1		071339	1.00	30.00	16,100.00	0.00	4,830.00		
4	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,350.00	0.00	6,210.00		

Other (Charges			Total Qty	7	210.00	Basic Amount	19,110.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amount	15.40 t Chargeable	e (In Wo	67.20 orde):				SGST TAX	0.00
	-	•	Two Hundred	d Eight Only.			Net Amount	19,208.00

CGST0%+SGST0% On Rs.19110.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	- I	10/05/2024		Ref. Date				
Party: VANSHIKA KIRANA STORE								
		15:17						
			BALI	BALI				
Party Station BHUSAWAR Phone n GST NO UnRegistered Broker. DL RAJESH KHANDELWAL S.No. Description Of Goods 1 MATAR-1 2 MALKA MASUR-1 3 ARHAR DAL-1 4 MOONG MOGAR(30KG)-1	Truck N	No.						
	E-Way Bill No. IRN No							
er. DL RAJESH KHANDELWAL	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MATAR-1	0713	2.00	60.00	6,000.00	0.0			
MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.0			
ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.0			
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,350.00	0.0			
	y Station BHUSAWAR ne n NO UnRegistered GET. DL RAJESH KHANDELWAL Description Of Goods MATAR-1 MALKA MASUR-1 ARHAR DAL-1	y Station BHUSAWAR ne n NO UnRegistered (er. DL RAJESH KHANDELWAL Description Of Goods MATAR-1 MALKA MASUR-1 ARHAR DAL-1 ITARAS G.R. No Transp Truck N E-Way IRN No HSN Code 0713	Invoice Time G.R. No. Transport.	Invoice Time 15:17 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No	Invoice Time 15:17 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Ode Ode			

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
15.40	15.40		67.20				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	TAX
Rupees	Nineteen T	housand	Two Hundred	l Eight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.19110.00=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**

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- 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