GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, 101JD11111	vi isitibili Ci /ij ivi/ii vbi, biis	111 1011D, J1111	CI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party: SHANKAR KIRANA STORE	Dated.	04/07/2024	Ref. Date 04/07/2024		
	Invoice Time	18:10			
	G.R. No.				
	Transport.				

Party Station GOVIND GARH

Phone n **GST NO UnRegistered** E-Way Bill No.

Truck No.

IRN No

Broker. DL MADAN KUMAWAT

ACK No Date: 1/1/1975 00:00

2905

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	6,300.00

Total Qty	2	60.00	Dasic Amount	0,300.00
			Oth.Charges	9.00
			CGST TAX	0.00
			SGST TAX	0.00
٧.			Net Amount	6.309.00
	y.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.6300.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GM	AIL.CO)M	In	voice N	
Party:SHANKAR KIRANA STORE			Dated.		04/07/2024 R		ef. Date	
			Invoice	Time	18:10	·		
			G.R. No).				
			Transport.					
Part	y Station GOVIND GARH		Truck No.		2905			
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL MADAN KUMAWAT		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0	
Oth	er Charges	To	tal Qty	2	60.00	Basic Ar	nount	
Note	•					Oth.Cha	rges	

Rupees Six Thousand Three Hundred Nine Only. CGST0%+SGST0% On Rs.6300.00=Tax:0.00

Bankers Details:

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount