GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

2, 101921			. 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11830			
Party : ANIL KIRANA STORE	Dated.	16/02/2024	Ref. Date 16/02/2024		
	Invoice Time	13:42	*		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,850.00	0.00	5,910.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,910.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeah	19.20 le (ln Words):				SGST TAX	0.00
	Amount Chargeable (In Words):		Fight Only				= 000 00
Rupees Five Thousand Nine Hundred Thirty Eig			Eight Only.			Net Amount	5,938.00

CGST0%+SGST0% On Rs.5910.00=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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						voice N
Party: ANIL KIRANA STORE			Dated. Invoice Time		16/02/202	24 R	ef. Date
					13:42		
			G.R. No.				
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Transport. Truck No.		VISHANU		
			IRN No				
			ACK No		Date :		
		S.No.	Description Of Goods		HSN Code	Qty	Weigh
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,850.00	0.0

C	Other Charges		Total Qty	/ 2	60.00	Basic Am	ount		
Ν	lote						Oth.Char	ges	
	ANT		THELI BHADA				CGST TA	·Χ	
	Amount Chargeable (In Words):					SGST TA	·Χ		
	Rupees Five Thousand Nine Hundred Thirty Eight Only.					Net Amou	unt		

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise