GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

	E-24, RAJDHAN		-	,	,	-				
FSSA	NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CC	)M	In	Invoice No. SL/290			
Part	y : GOYAL PROVISION STORE	Dated.			15/06/2024		Ref. Date 15/06/2024			
Party Station KOTPUTLI Phone n GST NO UnRegistered			Invoice	Time	14:31					
			G.R. No. Transport. Truck No.							
					JAIPUR BANSUR					
			E-Way	Bill No.	Bill No.					
			IRN No							
Broker. DL RAJESH PARWAL				ACK No Date: 1/1/197				1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1		071390	3.00	90.00	7,600.00	0.00	6,840.00		

Other Charges			Total Qty	3	90.00	Basic Amount	6,840.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
Rupees Six Thousand Eight Hundred Eighty Two Only.			y Two Only.			Net Amount	6.882.00

CGST0%+SGST0% On Rs.6840.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

MASUR DAL-1

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

071390

3.00

90.00

7,600.00

0.0

2 2 1, 14 10 2 11 11		,		U	-	
FSSAI NO.12215026001442	DKOOLWAL15@G	OM In		voice N		
Party: GOYAL PROVISION STORE	Dated	Dated.		15/06/2024 Ref		
	Invoice Time G.R. No.		14:31			
	Trans	Transport.		JAIPUR BANSUR		
Party Station KOTPUTLI	Truck	No.				
Phone n	E-Way	Bill No				
GST NO UnRegistered	IRN No	•				
Broker. DL RAJESH PARWAL	ACK N	0			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges		Total Qty	3	90.00	Basic Am	ount	ì	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
6.60	6.60	28.80				SGST TA	X	_
Amoun	t Chargeabl	e (In Words ):				0001 17	V.	_
,						Net Amo	unt	ı

CGST0%+SGST0% On Rs.6840.00=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** 

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