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

2-2-, 10132111	in in interest of the market of the	11 10/1D, J/111	CIC	
FSSAI NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM			
Party :SHYAM GENERL STORE	Dated.	28/06/2024	Ref. Date 28/06/2024	
	Invoice Time	14:48		
	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 00:00	

			71011110			Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00		
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00		
			•		D ' - A		7 575 00		

Other	Charges		lotal Qty	3	90.00	Basic Amount	7,575.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
			Net Amount	7,617.00			

CGST0%+SGST0% On Rs.7575.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			DΜ	Invoice			
Party :SHYAM GENERL STORE Party Station BASSI Phone n			Dated.		28/06/2024 F		Ref. Date		
		Invoice T		Time	14:48				
			G.R. No) .					
		Trans Truck			VISHANU				
				Truck No.					
		<u> </u>	E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,250.00	0.0		
2	MOTH SABUT		071339	1.00	30.00	8,500.00	0.0		
3	MALKA MASUR-1		071340	1.00	30.00	7,500.00	0.0		
Oth	er Charges	Tot	al Qty	3	90.00	Basic Ar	mount		
Note)					Oth.Cha	ırges		

CGST TAX KANTA MAZDURI THELI BHADA 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Seventeen Only. **Net Amount**

CGST0%+SGST0% On Rs.7575.00=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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Authorise