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, KAJDIIA	INI KKISIII UFA	J WIAIN	DI, SIK	an nuad,	JAIFUR	L		
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				Invoice No. SL/5458		
Party:SURESH KIRANA STORE		Invoice Time G.R. No. Transport.		17/08/2024		Ref. Date 17/08/2024		
				14:07				
Party Station SAHPURA				8660				
Phone n		E-Way						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 (1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL(30KG)-1		071390	5.00	150.00	9,300.00	0.00	13,950.00	

ther Charges Total Qty 5 150.		150.00	Basic Amount	13,950.00
Note			Oth.Charges	22.00
KANTA MAZDURI			CGST TAY	0.00

11.00 11.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Seventy Two Only.

0.00 CGSTTAX SGST TAX 0.00 **Net Amount** 13,972.00

CGST0%+SGST0% On Rs.13950.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	AIL.CO)M	Ir	voice N
Party:SURESH KIRANA STORE Party Station SAHPURA Phone n GST NO UnRegistered		Dated. Invoice Time		17/08/202	24 F	Ref. Date	
				14:07			
			G.R. No. Transport. Truck No.				
					8660		
			IRN No				
			Brok	er. DL RADHAY BROKER		ACK No)
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	5.00	150.00	9,300.00	0.0

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.13950.00=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