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, KAJDHAN	i ixixibiii Ci	A) MAN	<i>7</i> 1, <i>5</i> 11 x /	an noad,	JAHU	L.			
FSSAI NO.12215026001442	DKOOLWA	COOLWAL15@GMAIL.COM				Invoice No. SL/12340			
Party : MAHAVEER KIRANA STORE PHULERA		Dated		01/03/20	24	Ref. Date (01/03/2024		
		Invoice	Invoice Time 15:13						
		G.R. No	э.						
	Transport.		ort.	NEW GOYAL					
Party Station PHULERA Phone n GST NO UnRegistered		Truck I	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL TARACHAND JAT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargash	28.80 le (In Words):				SGST TAX	0.00
Ailloui	it Chargeab	ie (iii words).					
Rupees	Nine Thous	sand Four Hundred Two C	Only.			Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	L15@GM	AIL.CO)M	Ir	voice N		
Party: MAHAVEER KIRANA STORE PHULERA		Dated. Invoice Time		01/03/2024 F		Ref. Date		
				15:13				
		G.R. No) .					
Party Station PHULERA Phone n GST NO UnRegistered				NEW GOYAL				
		Truck N						
		E-Way Bill No. IRN No						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0		
	y :MAHAVEER KIRANA STOI y Station PHULERA ne n NO UnRegistered ker. DL TARACHAND JAT	y :MAHAVEER KIRANA STORE PHULERA y Station PHULERA ne n NO UnRegistered ker. DL TARACHAND JAT Description Of Goods	y:MAHAVEER KIRANA STORE PHULERA Invoice G.R. No Transp y Station PHULERA ne n NO UnRegistered (cer. DL TARACHAND JAT Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:MAHAVEER KIRANA STORE PHULERA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Management of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Description Of Goods	y:MAHAVEER KIRANA STORE PHULERA Invoice Time 15:13 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 01/03/203 Invoice Time 15:13 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No IRN No UnRegistered Ger. DL TARACHAND JAT Description Of Goods Dated. 01/03/203	y:MAHAVEER KIRANA STORE PHULERA Invoice Time 15:13		

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9360.00=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