GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

ECCA	E-24, RAJD I NO.12215026001442	HANI KRISHI UPA DKOOLWAI	-	,	,	-		SI /3720		
	Party : AASHIRWAD KIRANA STORE		Dated				nvoice No. SL/3729 Ref. Date 06/07/2024			
, , , , , , , , , , , , , , , , , , , ,			Invoice		15:13					
LALSOT			G.R. N	0.						
			Transport.		GANESH					
Party Station LALSOT Phone n GST NO UnRegistered			Truck No.							
			E-Way Bill No.							
			IRN No							
Broker. DL SANTOSH KHANDELWAL			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	1.00	30.00	9,900.00	0.00	2,970.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,970.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	e Hundred Eigh	ty Four Only.			Net Amount	2.984.00

CGST0%+SGST0% On Rs.2970.00=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

Dated. Invoice G.R. No Transpe Truck N E-Way I IRN No ACK No HSN Code	ort. lo.	06/07/202 15:13 GANESI		Ref. Date	
G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code	ort. lo.		Н		
Transpo Truck N E-Way I IRN No ACK No HSN Code	ort. Io.	GANESI	H		
Truck N E-Way I IRN No ACK No HSN Code	lo.	GANESI	<u>H</u>		
E-Way I IRN No ACK No HSN Code					
IRN No ACK No HSN Code	Bill No.				
ACK No HSN Code					
HSN Code					
Code				Date	
071332	Qty	Weigh	Rate	GST RATE %	
071332	1.00	30.00	9,900.00	0.	
Total Qty	otal Qty 1 30.00				
			CGST T	AX	
			SGST T		
-	Total Qty	Total Qty 1	·	Total Qty 1 30.00 Basic An Oth.Cha	

Rupees Two Thousand Nine Hundred Eighty Four Only. CGST0%+SGST0% On Rs.2970.00=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

**Net Amount**