GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK								
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/11734					
Party : KAMDHENU KIRANA STORE,	,	Dated.	13/02/2024	Ref. Date 13/02/2024				
MURLIPURA		Invoice Time	14:02					
		G.R. No.						
		Transport.						

Party Station JAIPUR

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Truck No.

SELF

Broker. DL WITHOUT

Broker. DL WITHOUT	ACK No)	Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

D11 101	Description of Goods	Code				RATE %	7
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
3	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
		ı		1			

Otner (narges	rotal Qty	4	120.00	Dasic Amount	13,020.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Six Hundred Thirty E	ight Only.			Net Amount	13,638.00

CGST0%+SGST0% On Rs.13620.00=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

		,	,	0		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: KAMDHENU KIRANA STORE,	Dated	l .	13/02/202	4	Ref. Date	
MURLIPURA	Invoid	Invoice Time 14:02				
	G.R. I	No.				
	Trans	port.				
Party Station JAIPUR	Truck	No.	SELF			
Phone n	E-Wa	Bill No				
GST NO UnRegistered	IRN N	IRN No				
Broker. DL WITHOUT	ACK N	0			Date :	
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0
3	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0

Other Charges		To	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	٩X	
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX	_
	ees Thirteen Thousand Six Hundred	Thirty Eigh	t Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.13620.00=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