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

E-24, Mijbini i KKisin C	1110 1111111111111111111111111111111111	in north, jriii	CIC		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/3490			
Party : ANNPURNA KIRANA STORE CHANDWA	JI Dated.	02/07/2024	Ref. Date 02/07/2024		
	Invoice Time	12:01			
	G.R. No.				
	Transport.				
Party Station CHANDVAGI	Truck No.	RJ14GK1509			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				

Brol	Broker. DL RAJESH SHARMA ACK No					Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00		

Other Charges	Total Qty	2	60.00	Basic Amou	nt	5,535.00
Note				Oth.Charges	3	9.00
KANTA MAZDURI				CGST TAX		0.00
Amount Chargeable (In Words):				SGST TAX		0.00
Rupees Five Thousand Five Hundred Fort	y Four Only.			Net Amount	t	5,544.00

CGST0%+SGST0% On Rs.5535.00=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

FSSAI NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM				
Party: ANNPURNA KIRANA STORI	E CHANDWAJI	Dated.	02/07/2024	Ref. Date		
	Invoice Time	12:01				
		G.R. No.				
		Transport.				
Party Station CHANDVAGI		Truck No.	RJ14GK1509			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date :		

ker. DL RAJESH SHARMA	ACH	(No)			Date :
Description Of Goods			Qty	Weigh	Rate	GST RATE %
CHOULA MOGAR(30KG)-1	0713	339	1.00	30.00	9,150.00	0.0
2 MOONG MOGAR(30KG)-1	0713	390	1.00	30.00	9,300.00	0.0
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSS Cod CHOULA MOGAR(30KG)-1 0713	Description Of Goods HSN Code CHOULA MOGAR(30KG)-1 071339	Description Of Goods HSN Code Qty CHOULA MOGAR(30KG)-1 071339 1.00	Description Of GoodsHSN CodeQtyWeighCHOULA MOGAR(30KG)-10713391.0030.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,150.00

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	ĺ
Note	,					Oth.Chai	ges	ĺ
KANT	'A MAZDURI					CGST TA	٩X	Ī
4.40						SGST TA	XΑ	ĺ
	ount Chargeable (In Words): ees Five Thousand Five Hundred F	orty Four O	nly.			Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.5535.00=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