GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHA	M KKISIII UI A	J MANDI, SIKA	ak koad, jan i	UK
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/6078
Party : RAVI KIRANA STORE		Dated.	31/08/2024	Ref. Date 31/08/2024
		Invoice Time	15:18	

G.R. No.

Transport. **PARASAR** Truck No.

Party Station ANUP GARH

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

AC HSN

CK No	Date :	1/1/1975	00
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
		l					

Otner	Cnarges			rotal Qty	5	150.00	Dasic Amount	14,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (In Wo	ords):					0.00
Rupees	Fourteen T	housand	One Hundred	Seventy Only.			Net Amount	14,170.00

CGST0%+SGST0% On Rs.14100.00=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.

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	DKOOLWAL15@GMAIL.	L15@GMAIL.COM			
Party : RAVI KIRANA STORE	Dated.	31/08/202	4 Ref. Date		
	Invoice Time	15:18	'		
	G.R. No.				
	Transport.	PARASA	\R		
Party Station ANUP GARH	Truck No.				
Phone n	E-Way Bill N	E-Way Bill No.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

		Code				RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14100.00=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