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

Party Station B Phone n	RBHAY KIRANA STOI AGRU		Dated. Invoice G.R. No Transp	Time).	18/05/20 11:20	24 R	ef. Date 1	8/05/2024			
Phone n	AGRU		G.R. No Transp).	11:20						
Phone n	AGRU		Transp	-							
Phone n	AGRU			ort.							
Phone n	AGRU		Truck N								
Phone n			Truck No.		0174						
	•		E-Way	Bill No.							
GST NO UnRegistered			IRN No								
Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:00				
S.No. Description (Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MALKA M	IASUR-1		071340	1.00	30.00	7,100.00	0.00	2,130.00			
2 CHANA D	AL(30KG)-1		071390	1.00	30.00	8,000.00	0.00	2,400.00			
3 CHANA(B	LACK)-1		0713	1.00	30.00	7,200.00	0.00	2,160.00			

Other Charges		Total Qty	3	90.00	Basic Amou	unt	6,690.00
Note					Oth.Charge	s	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX		0.00
	Six Thousand Seven Hundred Three	Only.			Net Amoun	nt	6,703.00

CGST0%+SGST0% On Rs.6690.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	DKOOLWAL15@GMAIL.CO			In	Invoice N			
Party :SHRI SURBHAY KIRANA STORE		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Time	11:20					
		G.R. No).						
Party Station BAGRU		Transport.							
		Truck N	lo.	0174					
Pho	ne n	E-Way I	Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.0			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.0			
3	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount			
Note)				Oth.Cha	rges			
KANT					CGST T	ΑX			
6.60					SGST T	ΑX			
Amo	ount Chargeable (In Words):					_			

Rupees Six Thousand Seven Hundred Three Only. CGST0%+SGST0% On Rs.6690.00=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