GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHAM KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK									
FSSAI NO.12215026001442	01442 DKOOLWAL15@GMAIL.COM								
Party: BALAJI KIRANA STORE, RE	NWAL	Dated.	07/09/2024	Ref. Date 07/09/2024					
		Invoice Time	15:31						
		G.R. No.							
		Transport.	BHARTARI						
Danta Otatian DENWAL		Truck No.							

**Party Station RENWAL** 

Phone n

GST NO 08AQHPA7256K1ZM

IRN No

E-Way Bill No.

Broker. DL GOPAL

Broker. DL GOPAL				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	12,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeahl	e (In Wo	48.00 orde ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twelve Thousand Eight Hundred Twenty C			Twenty Only.			Net Amount	12.820.00	

CGST0%+SGST0% On Rs.12750.00=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

FSSA	I NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM				voice N
Party : BALAJI KIRANA STORE, RENWAL		Dated.		07/09/2024 F		Ref. Date	
			Invoice	Time	15:31		
			G.R. N				
			Transport.			BHARTARI	
Part	y Station RENWAL		Truck	No.			
Pho			E-Way Bill No.				
_	NO 08AQHPA7256K1ZM		IRN No				
Brok	er. DL GOPAL		ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	5.00	150.00	8,500.00	0.0

Other Charges				To	tal Qty	5	150.00	Basic Am	ount	
Not	е							Oth.Char	ges	
	ANTA MAZDURI THELI BHADA							CGST TA	λX	
11.			48.00					SGST TA	λX	_
Am	ount Chargeabl	e (In Wo	rds ):							_
Rupees Twelve Thousand Eight Hundred Twenty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.12750.00=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