GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

00:00

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/13193						
Party : ABHAY KIRANA STORE JOE	BNER	Dated.	20/03/2024	Ref. Date 20/03/2024					
		Invoice Time	18:35						
		G.R. No.							
		Transport.	GUNJAN						
Party Station JOBNAR		Truck No.							
There is		E-Way Bill No							

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL TARACHAND JAT

ACK No	Date: 1/1/1975

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Other Charges		To	otal Qty 1		30.00	Basic Amount			3,060.00	
Note								Oth.Char	ges		14.00
KANTA	MAZDURI	THELI						CGST TA	λX		0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	le (In Wo	9.60 rds ):					SGST TA	λX		0.00
	•	•	venty Four On	ıly.				Net Amo	unt	;	3,074.00

CGST0%+SGST0% On Rs.3060.00=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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	In	Invoice N			
Party : ABHAY KIRANA STORE JOBNER		Dated.		20/03/2024 R		Ref. Date		
			Invoice Time		18:35			
				0.				
			Transp	ort.	GUNJAN			
Part	y Station JOBNAR		Truck No.					
Phone n  GST NO UnRegistered  Broker. DL TARACHAND JAT			E-Way Bill No.					
			IRN No ACK No					
						Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	1.00	30.00	10,200.00	0.0	
							1	

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA							CGST TA	XΑ		
2.20	2.20		9.60					SGST TA	λX	_
Amoun	t Chargeabl	e (In Wo	rds ):							_
Rupees Three Thousand Seventy Four Only.			nly.				Net Amo	unt		

CGST0%+SGST0% On Rs.3060.00=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