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

E-24, 1013DIII	in kangin ci ng manul, sik	111 110/1D, J/111	CIX	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4606		
Party: RAMESH KIRAN STORE	Dated.	27/07/2024	Ref. Date 27/07/2024	
	Invoice Time	14:11		
HARMADA	G.R. No.			
	Transport.			
Party Station HARMADA	Truck No.	RJ14GJ8463		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	ARHAR DAL-1	071339	3.00	90.00	15,400.00	0.00	13,860.00

Other 0	Charges	rotal Qty	8	240.00	basic Amount	26,310.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amount	t Chargeable (In Words):				OGOT TAX	0.00
Rupees	Twenty Six Thousand Three Hundred Fo	orty Five Only			Net Amount	26,345.00

CGST0%+SGST0% On Rs.26310.00=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

O40 00 Poois Amount

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@GN	IAIL.CO)M	In	voice N
Party : RAMESH KIRAN STORE HARMADA Party Station HARMADA			Dated. Invoice Time		27/07/2024 F		Ref. Date
					14:11		
		Transport.					
				No.	RJ14GJ8463		
Phoi	ne n		E-Way	Bill No.			
	NO UnRegistered		IRN No				
	Ker. DL MAHESH JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,300.00	0.0
2	ARHAR DAL-1		071339	3.00	90.00	15,400.00	0.

Other Charges Total Qty 240.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Three Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.26310.00=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.

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Authorise