GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDIIAN	I KKISIII UFA	IJ MANDI, SIKA	AK KOAD, JAIF	UK		
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/5338		
Party : SHIVAM DEPARTENT STORE	E BHASLANA	Dated.	14/08/2024	Ref. Date 14/08/2024		
		Invoice Time	16:25			
		G.R. No.				
		Transport.	BHARTARI			
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,120.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	ne Hundred Thir	ty Four Only.			Net Amount	3,134.00

CGST0%+SGST0% On Rs.3120.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	In	voice N			
y :SHIVAM DEPARTENT ST	ORE BHASLANA Date	ed.	14/08/20	24 R	Ref. Date			
		oice Tim	e 16:25	16:25				
	G.R	l. No.						
			BHART	BHARTARI				
y Station JAIPUR	Tru	Truck No. E-Way Bill No.						
-	E-W							
NO UnRegistered	IRN	IRN No						
ker. DL GOPAL	ACK	(No			Date :			
Description Of Goods			y Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	0713	390 1.0	0 30.00	10,400.00	0.0			
		y : SHIVAM DEPARTENT STORE BHASLANA Invo G.R Tra y Station JAIPUR E-W IRN NO UnRegistered Ker. DL GOPAL Description Of Goods HSS Code	y:SHIVAM DEPARTENT STORE BHASLANA Invoice Tim G.R. No. Transport. Truck No. E-Way Bill N IRN No IRN No Description Of Goods Description Of Goods Dated. Invoice Tim G.R. No. Transport. Truck No. E-Way Bill N IRN No IRN No Ode Quantum HSN Code	y:SHIVAM DEPARTENT STORE BHASLANA Invoice Time 16:25 G.R. No. Transport. BHART Truck No. E-Way Bill No. IRN No IRN No Description Of Goods ACK No Description Of Goods 14/08/20 Invoice Time 16:25 G.R. No. Transport. BHART Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y :SHIVAM DEPARTENT STORE BHASLANA Invoice Time 16:25 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GOPAL Description Of Goods Description Of Goods ACK No Rate			

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3120.00=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