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

DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM				
E Dated.	11/05/2024	Ref. Date 11/05/2024			
Invoice Time	18:08				
G.R. No.					
Transport.	BAYANA BH	IARATPUR			
Truck No.					
E-Way Bill No.					
IRN No					
_ ACK No		Date: 1/1/1975 00:00			
	E Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 18:08 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	5	,940.00
Note						Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	١X		0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TA	λX		0.00
	•	and Nine Hundred Sixty	Eight Only.			Net Amo	unt	5,	968.00

CGST0%+SGST0% On Rs.5940.00=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 DKO	OLWAL15@GM	IAIL.CO)M	In	voice N		
Party : HITESH JAIN KIRANA STORE MANDAWAR		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date		
		Invoice			18:08			
		G.R. No						
			Transport. Truck No.		BAYANA BHARATPU			
Part	y Station MANDAWAR	Truck N						
Pho		E-Way Bill No.						
		IRN No						
	NO UnRegistered							
Broi	Ker. DL ASHISH KHANDELWAL	ACK No		1	Ti .	Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		
Note		-			Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA				CGST T	ΑX		

Rupees Five Thousand Nine Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.5940.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount