GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4213						
Party: JITENDRA KIRANA STORE	Dated.	17/07/2024	Ref. Date 17/07/2024					
	Invoice Time	14:07						
	G.R. No.							
	Transport.	<b>BAYANA BH</b>	IARATPUR					
Party Station MAHUWA	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							

Brol	ker. DL ASHISH KHANDELWAL	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	5.00	150.00	10,400.00	0.00	15,600.00	
2	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.00	
3	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.00	6,000.00	

Other (	Charges			Total Qty	9	270.00	Basic Amount	28,260.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80	. /ln W.	86.40				SGST TAX	0.00
Alliouli	: Chargeable	≠ (III WO	ius <i>)</i> .					
Rupees	Twenty Eigh	nt Thous	and Thre	e Hundred Eighty Six C	nly.		Net Amount	28,386.00

CGST0%+SGST0% On Rs.28260.00=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

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party: JITENDRA KIRANA STORE	Dated.	17/07/2024	Ref. Date
	Invoice Time	14:07	
	G.R. No.		
Party Station MAHUWA	Transport.	<b>BAYANA</b> B	HARATPU
	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWA	ACK No		Date :

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0
2	URAD DAL-1	071331	2.00	60.00	11,100.00	0.0
3	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.0

Other	r Charges			To	otal Qty	9	270.00	Basic Am	ount	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
19.80			86.40					SGST TA	X	
Amou	ınt Chargeabl	e (In Wo	rds ):							H
Rupee	es Twenty Eig	ht Thous	and Three Hu	ındred Eiç	ghty Six	Only.		Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.28260.00=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** 

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Authorise