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

E-2-1, KAJDII	ANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party: BHAKAR KIRANA STORE	Dated.	05/09/2024	Ref. Date 05/09/2024			
FAGGI	Invoice Time	14:56				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station FAGGI	Truck No.					
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	5,350.00	0.00	6,420.00
				100.00	Dania Am		0.400.00
Oth	er Charges	Total Qtv	4	120.00	Basic Am	ount	6,420

Other	onar yes		Total Gty	4	120.00	Daoic / lineant	0,420.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 Chargeahl	38.40 e (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Six Thousand Four Hundred Seventy Six Only.					Net Amount	6,476.00	
			,			Net Amount	0,770.00

CGST0%+SGST0% On Rs.6420.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N		
Party: BHAKAR KIRANA STORE					05/09/202	24 R	ef. Date	
					14:56			
FAGGI Party Station FAGGI Phone n GST NO UnRegistered			G.R. No. Transport.					
					SHRI JE			
			Truck	No.				
			E-Way	Bill No.				
			IRN No					
Brok	(er. DL RADHESHYAM JI		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	4.00	120.00	5,350.00	0.0	

Other Charges		To	tal Qty	4	120.00	Basic Am	ount		
Not	е						Oth.Char	ges	
KAN		THELI BHADA					CGST TA	λX	
8.8		38.40					SGST TA	١X	_
Amount Chargeable (In Words ):  Rupees Six Thousand Four Hundred Seventy Six Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.6420.00=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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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