GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, RAJDIIANI KRISII	u ufaj mandi, sin	AK KUAD, JAH	FUK			
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/6941			
Party: MAHAVEER KIRANA MERCHANT	Dated.	20/09/2024	Ref. Date	20/09/2024		
	Invoice Time	17:15				
SHRI DUNGARGARH	G.R. No.					
	Transport.	PARASAR				
Party Station SHRI DUNGARGARH	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date :	1/1/1975 00:00		
CN- Description Of Cards	HSN Oty	Weigh D	oto GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,500.00	0.00	3,300.00

Other Charges	Total Qty	2	60.00	Basic Amount	3,300.00
Note				Oth.Charges	61.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words):	19.20			SGST TAX	0.00
Rupees Three Thousand Three Hundr	red Sixty One Only.			Net Amount	3,361.00

CGST0%+SGST0% On Rs.3300.00=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

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	OM	In	voice N			
Party: MAHAVEER KIRANA MERCHANT		Dated.	Dated.		20/09/2024 F				
		Invoice		17:15					
SHRI DUNGARGARH			G.R. No.						
			Truck No.		PARASAR				
Part	y Station SHRI DUNGARGARH								
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL KALURAM	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	2.00	60.00	5,500.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note)	-			Oth.Cha	rges			
MUDE		I BHADA			CGST T	AX			
33.0	00 4.40 4.40 19.	.20			SGST T	ΔΥ			

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Rupees Three Thousand Three Hundred Sixty One Only.

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.

Amount Chargeable (In Words):

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