GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KI	ubin oi aj mandi, bina	an noad, jaii	UK		
FSSAI NO.12215026001442 DK	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: RADHEYSHYAM KIRANA STORE	Dated.	21/02/2024	Ref. Date 21/02/2024		
DHULARAW JI	Invoice Time	17:44			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No.				
	IRN No				

Broker. DL SUSHIL JHALANI **ACK No** Date: 1/1/1975 00:00 Wainh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	29.60	9,600.00	0.00	2,841.60
2	MOTH SABUT	071339	3.00	90.00	8,100.00	0.00	7,290.00
3	MATAR-1	0713	1.00	29.60	5,000.00	0.00	1,480.00
4	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00

Other 0	Charges	Total Qty	8	239.20	Basic Amount	17,461.60
Note					Oth.Charges	35.40
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Four Hundred Nine	ety Seven On	ly.		Net Amount	17,497.00

CGST0%+SGST0% On Rs.17461.60=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

Party: RADHEYSHYAM KIRANA STO		Dated.	Dated.		21/02/2024			
	DHULARAW JI	ILARAW JI Invoice Time		17:44				
		G.R. No	G.R. No.					
			Transport.					
Part	y Station JAIPUR	Truck N	Truck No.					
Phone n			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Bro	ker. DL SUSHIL JHALANI	ACK No	ACK No Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	29.60	9,600.00	0.0		
2	MOTH SABUT	071339	3.00	90.00	8,100.00	0.0		
3	MATAR-1	0713	1.00	29.60	5,000.00	0.0		
4	MATAR-1	0713	1.00	30.00	5,000.00	0.0		
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.0		
Oth	er Charges	Total Qty	8	239.20	Basic An	nount		
Note)	<u> </u>			Oth.Cha	rges		
KANT	'A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.17461.60=Tax:0.00

Bankers Details:

E. & O.E.

17.60

SBI V.K.I.AREA, JAIPUR

17.60

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.

Rupees Seventeen Thousand Four Hundred Ninety Seven Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount