GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

| 12-24, Kiljbini il Krisini et kij miribi, simiri komb, jini ek |          |              |            |                      |  |  |  |  |
|--|----------|--------------|------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442  | DKOOLWAL | 15@GMAIL.CO  | OM         | Invoice No. SL/4686  |  |  |  |  |
| Party :SHIV TRADERS, MURLIPURA                                 | <b>L</b> | Dated.       | 30/07/2024 | Ref. Date 30/07/2024 |  |  |  |  |
|  |          | Invoice Time | 11.20      |                      |  |  |  |  |

Invoice Time |11:38 G.R. No.

Transport. Truck No. **ROHAN** 

E-Way Bill No.

**Party Station JAIPUR** 

Phone n GST NO 08ADNPT5727D1Z7

IRN No

Broker. DL MALIRAM JI **ACK No** 

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHANA DAL(30KG)-1    | 071390      | 2.00 | 60.00 | 8,500.00 | 0.00          | 5,100.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       | ļ                    |             |      |       |          |               | 1        |

| Oth                | er Charges                            | To | tal Qty | 2 | 60.00 | Basic Am | ount | 1 | 5,100.00 |
|--------------------|---------------------------------------|----|---------|---|-------|----------|------|---|----------|
| Note               |                                       |    |         |   |       | Oth.Char | ges  |   | 9.00     |
| KANT               |                                       |    |         |   |       | CGST TA  | ·Χ   |   | 0.00     |
| 4.40<br><b>Amo</b> | 4 . 40<br>unt Chargeable (In Words ): |    |         |   |       | SGST TA  | ιX   |   | 0.00     |
|                    | es Five Thousand One Hundred Nine Onl | у. |         |   |       | Net Amo  | unt  |   | 5,109.00 |

CGST0%+SGST0% On Rs.5100.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

Code

| 2 2 1, 14 19 2 11 11 12 11 11 | Jan 01 11 <b>0</b> 11111 (D1) D111 |                    |          |  |  |  |  |
|-------------------------------|------------------------------------|--------------------|----------|--|--|--|--|
| FSSAI NO.12215026001442 DKO   | DKOOLWAL15@GMAIL.COM               |                    |          |  |  |  |  |
| Party:SHIV TRADERS, MURLIPURA | Dated.                             | 30/07/2024 Ref. Da |          |  |  |  |  |
|                               | Invoice Time                       | 11:38              |          |  |  |  |  |
|                               | G.R. No.                           |                    |          |  |  |  |  |
|                               | Transport.                         |                    |          |  |  |  |  |
| Party Station JAIPUR          | Truck No.                          | ROHAN              |          |  |  |  |  |
| Phone n                       | E-Way Bill No.                     |                    |          |  |  |  |  |
| GST NO 08ADNPT5727D1Z7        | IRN No                             | IRN No             |          |  |  |  |  |
| Broker. DL MALIRAM JI         | ACK No                             | ACK No             |          |  |  |  |  |
| S.No. Description Of Goods    | HSN<br>Code Qty                    | Weigh              | Rate GST |  |  |  |  |

| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,500.00 | 0 |
|---|-------------------|--------|------|-------|----------|---|
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |
|   |                   |        |      |       |          |   |

**Other Charges** 60.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.5100.00=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** 

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