GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KrijD1	111111 111110111 01 1	10 111111111111111111111111111111111111	111 1011D, J1111	CIN
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/5657
Party: LAVANIYA KIRAN STORE		Dated.	23/08/2024	Ref. Date 23/08/2024
		Invoice Time	13:32	
MUNDOTA		G.R. No.		
		Transport.		
Party Station MUNDOTA		Truck No.	MUNSI	
Phone n		E-Way Bill No	.	
GST NO UnRegistered		IRN No		
Broker, DL MUNSI		ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

i otal Qty	1	30.00	Basic Amount	2,880.00
			Oth.Charges	4.00
			CGST TAX	0.00
			SGST TAX	0.00
our Only.			Net Amount	2.884.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2880.00=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

ANQPG4101P PAN No.

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	DKOOLWAI	.15@GM	IAIL.CO)M	In	voice N	
Party:LAVANIYA KIRAN STORE MUNDOTA			Dated. Invoice Time		23/08/202	24 R	ef. Date	
					13:32			
		G.R. No		0.				
			Transpo					
Party Station MUNDOTA Phone n GST NO UnRegistered			Truck No.		MUNSI			
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL MUNSI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,600.00	0.0	

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2880.00=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