GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISHI (	JPAJ MANDI, SIKA	AK KUAD, JAH	ruk			
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.CO	Invoice No. SL/1666				
Party :SUNIL KIRANA STORE, THANAGAJI Party Station THANA GAJI	Dated.	10/05/2024	Ref. Date 10/05/2024			
	Invoice Time	15:25				
	G.R. No.					
	Transport.	RAJLAXMI				
	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL GOPAL	ACK No	Date: 1/1/1975 00:0				
		1 1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
Oth	er Charges	Total Oty	2	60.00	Basic Am	ount	6,600.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Six Hundred Twenty	Eight Only.			Net Amount	6,628.00
						+	

CGST0%+SGST0% On Rs.6600.00=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

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N 10/05/2024 Ref. Date Party: SUNIL KIRANA STORE, THANAGAJI Dated. Invoice Time 15:25 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station THANA GAJI E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL GODAL ACK No

DIU	Ref. DL GOPAL	ACK	ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	07133	2 1.00	30.00	12,000.00	0.
2	MOONG DAL(30KG)-1	07133	1.00	30.00	10,000.00	0.

Othe	er Charges		To	otal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	Ī
4.40		19.20					SGST TA	λX	ſ
	Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Twenty Eight Only.				Net Amo	unt	Γ		
nupe	hupees six mousand six numbred riverity fight only.						IVEL AITIO	unit	ı

CGST0%+SGST0% On Rs.6600.00=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