GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/12082			
Party:SHARMA KIRANA STORE.	KHEJROLI	Dated.	23/02/2024	Ref. Date 23/02/2024			

Invoice Time 16:27 G.R. No.

5494

Waigh

Transport.

Party Station KHEJROLI

Phone n **GST NO UnRegistered** 

E-Way Bill No. IRN No

Truck No.

**Broker. DL SANDEEP AGARWAL** 

ACI

K No	Date: 1/1/	1975 00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Othe	r Charges	Total C	ર્	1	30.00	Basic Amour	ıt	2,940.00
Note						Oth.Charges		4.00
KANTA						CGST TAX		0.00
2.20 <b>Amo</b> i	2.20 unt Chargeable (In Words ):					SGST TAX		0.00
	es Two Thousand Nine Hundred Forty	Four Only.				Net Amount		2,944.00

CGST0%+SGST0% On Rs.2940.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: SHARMA KIRANA STORE, KHEJROLI	Dated.	23/02/2024	Ref. Date			
	Invoice Time	e 16:27				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :			

DIORCI. DE SANDEEP AGANVAL		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	

(	Other C	Charges	Total Qty	1	30.00	Basic Amount	
1	Vote					Oth.Charges	
	KANTA	MAZDURI				CGST TAX	
	2.20 Amount	2.20 Chargeable (In Words)	١.			SGST TAX	
		Two Thousand Nine Hur				Net Amount	

CGST0%+SGST0% On Rs.2940.00=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