GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/2848			
Party :SUNIL KIRANA STORE, THANAGAJI Party Station THANA GAJI Phone n	NAGAJI	Dated.	13/06/2024	Ref. Date 13/06/2024		
	Invoice Time 15:55					
		G.R. No.				
		Transport.	RAJLAXMI			
		Truck No.				
		E-Way Bill No				
GST NO Unknown		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.0
+	1						

Other	Charges		Total Qty	2	60.00	Basic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargoah	19.20				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Twenty Eight					N-4 A	5 700 00
nupees	s rive riious	sand Seven Hundred Twe	enty Light Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=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 U	JPAJ MANDI, SIK	AR ROAD, JAII	PUR			
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party:SUNIL KIRANA STORE, THANAGAJI	Dated.	13/06/2024	Ref. Date			
	Invoice Time	15:55				
	G.R. No.					
	Transport.	<b>RAJLAXMI</b>				
Party Station THANA GAJI	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL GOPAL	ACK No		Date :			
	HSN		CST			

DIU	Ref. DL GOPAL	ACK NO	ACK NO Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0			

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	X/	Ī
4.40	4.40	19.20					SGST TA	λX	Ī
Amou	nt Chargeab	le (In Words ):							H
Rupee	Rupees Five Thousand Seven Hundred Twenty Eight Only.						Net Amo	unt	l

CGST0%+SGST0% On Rs.5700.00=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** 

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Authorise