GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI	FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM			Invoice No. SL/1426				
Party	Party :SUBHAM PROVISION STORE		Dated. Invoice Time G.R. No. Transport.		04/05/2024 R		Ref. Date 04/05/2024				
					16:10						
Party Station SAHAPURA Phone n		Truck	Truck No. 0523								
			E-Way	Bill No.							
	GST NO UnRegistered			IRN No							
_			IRN No								
GST		ł	IRN No				Date: 1/	1/1975 00:00			
GST Broke	NO UnRegistered	ł			Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount			
GST Broke	NO UnRegistered er. DL RADHAY BROKER	l	ACK No)	Weigh	Rate 9,850.00	GST RATE %				
GST Broke	NO UnRegistered er. DL RADHAY BROKER Description Of Goods	l 	ACK No	Qty			GST RATE %	Amount			
GST Broke	NO UnRegistered er. DL RADHAY BROKER Description Of Goods	1	ACK No	Qty			GST RATE %	Amount			
GST Broke	NO UnRegistered er. DL RADHAY BROKER Description Of Goods	1	ACK No	Qty			GST RATE %	Amount			

Othe	r Charges	Total Qty	1	30.00	Basic Am	ount	2,955.00
Note					Oth.Char	ges	4.00
KANTA					CGST TA	ιX	0.00
2.20 Amo l	2.20 unt Chargeable (In Words):				SGST TA	X	0.00
					Net Amo	unt	2.959.00

CGST0%+SGST0% On Rs.2955.00=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

2,959.00

GST NO 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	OM Invoice					
Party : SUBHAM PROVISION STORE		Dated.	Dated.		24 Ref. Date			
		Invoice Time G.R. No.		16:10				
Party Station SAHAPURA Phone n GST NO UnRegistered		Transport. Truck No.		0523				
								E-Way Bill No. IRN No
		Brol	er. DL RADHAY BROKER	ACK No				
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
					0.1 01			

Rupees Two Thousand Nine Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.2955.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount