GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24, KAJDII	ANI KKISHI UFAJ MAN	idi, sika	n nuad, jair	UK				
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	M	Invoice No. SL/13009				
Party: NEW SHYAM KIRANA STO	DRE, Dated	i.	16/03/2024	Ref. Date 16/03/2024				
UDAIPURIA MOD	Invoid	e Time	17:11					
	G.R. I	lo.						
	Trans	port.						
Party Station CHOMU	Truck	No.						
Phone n	E-Way	Bill No.						
207.110	IRN No	IRN No						

Broker. DL SANDEEP AGARWAL			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00		

Other	Charges	Total Qty	1	30.00	Basic Amount	2,850.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Fifty Four	r Only.			Net Amount	2.854.00

CGST0%+SGST0% On Rs.2850.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : NEW SHYAM KIRANA STORE, UDAIPURIA MOD Party Station CHOMU		Dated. Invoice Time		16/03/2024		Ref. Date		
				17:11				
		G.R. No	G.R. No.					
		Transport. Truck No.						
Pho		E-Way Bill No.						
GST NO UnRegistered Broker. DL SANDEEP AGARWAL		IRN No ACK No Date:						
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.		
		T . 10:		20.00				

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 Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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