GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

| D-24, Mijdimi i Krisin of hij min di, sikik kohb, jini ok | | | | | | | | |
|---|----------|-------------------|-----------------|----------------------|--|--|--|--|
| SSAI NO.12215026001442 | DKOOLWAI | .15@GMAIL.CO | OM | Invoice No. SL/12783 | | | | |
| Party : RADHEYSHYAM KIRANA STORE DHULARAW JI | TORE | Dated. 11/03/2024 | | Ref. Date 11/03/2024 | | | | |
| | | Invoice Time | oice Time 19:00 | | | | | |
| | | G.R. No. | | | | | | |
| Party Station JAIPUR | | Transport. | | | | | | |
| | | Truck No. | | | | | | |
| | | | | | | | | |

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL SUSHIL JHALANI **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | RAJMA | 0713 | 1.00 | 29.50 | 9,400.00 | 0.00 | 2,773.00 |
| 2 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| | | | | | | | |
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| | | | | | | | |
| Oth | or Chargos | | , , | 50 50 | Rasic Am | nount | 5 953 00 |

| Other | Charges | rotal Qty | 2 | 59.50 | Dasic Amount | 5,955.00 |
|-----------|---|-----------|---|-------|----------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Five Thousand Nine Hundred Sixty Two | Only. | | | Net Amount | 5.962.00 |
| 1.15.5000 | The first series and the field of the first series and the first series and the first series are the first series | ,- | | | INCL AIRIUUIIL | 3,302.00 |

CGST0%+SGST0% On Rs.5953.00=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

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 | NO.12215026001442 DKOOLWAL15@GMAIL.COM I | | | | | | Invoice N | | |
|--|--|-------|-------------|----------|--------------|-----------|---------------|--|--|
| Party: RADHEYSHYAM KIRANA STORE | | STORE | | | 11/03/2024 F | | Ref. Date | | |
| DHULARAW JI | | 19:00 | | | | | | | |
| | | | G.R. No. | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered | | | Transp | ort. | | | | | |
| | | | Truck | No. | | | | | |
| | | | E-Way | Bill No. | | | | | |
| | | | IRN No | | | | | | |
| Brok | (er. DL SUSHIL JHALANI | | ACK No |) | | | Date : | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | RAJMA | | 0713 | 1.00 | 29.50 | 9,400.00 | 0. | | |
| 2 | URAD SABUT-1 | | 0713 | 1.00 | 30.00 | 10,600.00 | 0. | | |
| | | | | | | | | | |

| Othe | er Charges | To | tal Qty | 2 | 59.50 | Basic Am | ount | Ī |
|------|----------------------------------|---------------|---------|---|-------|----------|------|---|
| Note | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | | | | | CGST TA | X/ | Ī |
| 4.40 | | | | | | SGST TA | λX | - |
| | ount Chargeable (In Words): | 0 | | | | | | ī |
| Rupe | ees Five Thousand Nine Hundred S | Sixty I wo Or | ıly. | | | Net Amo | unt | ı |

CGST0%+SGST0% On Rs.5953.00=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