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

E-24, KAJDIIAN	E-24, RAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK						
FSSAI NO.12215026001442	DKOOLV	VAL15@GMA	IL.CO	)M		Invoice No.	SL/6909
Party : BANTI KIRANA STORE SANG	ANER	Dated.		20/09/20	)24	Ref. Date 2	20/09/2024
		Invoice Time		13:47			
		G.R. No.					
		Transpo	Transport.				
Party Station SANGANER		Truck No	).	0836			
Phone n		E-Way B	ill No.				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
Oth	er Charges	Total Oty	3	90.00	Basic An	nount	6.705.00

Other	Charges	rotal Qty	3	90.00	basic Amount	6,705.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Seven Hundred Eighteen	Only.			Net Amount	6,718.00

CGST0%+SGST0% On Rs.6705.00=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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	)M	In	voice N	
Part	y :BANTI KIRANA STORE SANGANER	Dated.	Dated.		20/09/2024 Re		
		<b>Invoice Time</b>		13:47			
		G.R. No	G.R. No.				
		Transp					
Part	y Station SANGANER	Truck N	No.	0836			
Pho	ne n	E-Way	Bill No.				
GST NO UnRegistered Broker. DL GOVIND NATANI	IRN No  ACK No  Date:						
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	
Note			_		Oth.Cha		
KANT					CGST T		
6.60	0 6.60				SGST T		

Rupees Six Thousand Seven Hundred Eighteen Only. CGST0%+SGST0% On Rs.6705.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount** 

E. & O.E.