GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KOAD, JAIFUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/1038				
Party: BAJRANG KIRANA STORE,	KHEJROLI	Dated.	24/04/2024	Ref. Date 24/04/2024				
		Invoice Time	16:27					
		G.R. No.						
		Transport.						
Party Station KHE IPOLI		Truck No.	5494					

Party Station KHEJROLI

Phone n

GST NO UnRegistered Broker. DL SANDEEP AGARWAL

IRN No **ACK No**

E-Way Bill No.

Brol	ker. DL SANDEEP AGARWAL	ACK No	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	3,210.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	6,150.00		

o thor onargoo		00.00		*
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Six Thousand One Hundred Fifty N	ine Only.		Net Amount	6,159.00

CGST0%+SGST0% On Rs.6150.00=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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM			
Party: BAJRANG KIRANA STORE, KHEJROLI	Dated.	24/04/2024	Ref. Date	
	Invoice Time			
	G.R. No.			
	Transport.			
Party Station KHEJROLI	Truck No.	5494		
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :	
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST	

JION	GI. DE SANDEEP AGARWAL	ACK NO	ACK NO			
.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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0

Oth	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
4.40	ount Chargeable (In Words):					SGST TA	λX	_
	ees Six Thousand One Hundred Fif	ty Nine Only	/.			Net Amo	unt	_

CGST0%+SGST0% On Rs.6150.00=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