GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/1714				
Party: GANESH KIRANA STORE 8824217771	Dated.	11/05/2024	Ref. Date 11/05/2024			
	Invoice Time	15:19				
	G.R. No.					
	Transport.	<b>BAYANA BI</b>	HARATPUR			
Party Station MAHUA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,800.00	0.00	20,400.00

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	20,400.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	λX	0.00
	•	•	Five Hundred F	orty Only	<b>'.</b>			Net Amo	unt	20.540.00

CGST0%+SGST0% On Rs.20400.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

I NO.12215026001442	AL15@GN	In	voice N				
Party : GANESH KIRANA STORE 8824217771		Dated. Invoice Time		11/05/2024 R		Ref. Date	
				15:19			
		G.R. N	о.				
				<b>BAYANA BHARATPU</b>			
Party Station MAHUA Phone n GST NO UnRegistered			No.				
			Bill No.				
			IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No	)	I			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA(BLACK)-1		0713	10.00	300.00	6,800.00	0.0	
	y Station MAHUA ne n 'NO UnRegistered	y :GANESH KIRANA STORE 8824217771  y Station MAHUA ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods	y:GANESH KIRANA STORE 8824217771  Dated. Invoice G.R. N Transp y Station MAHUA ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL  Description Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:GANESH KIRANA STORE 8824217771  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods	Dated.   11/05/202   Invoice Time   15:19   G.R. No.   Transport.   BAYAN	y : GANESH KIRANA STORE 8824217771  Dated. 11/05/2024 R Invoice Time 15:19 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No  NO UnRegistered Ker. DL ASHISH KHANDELWAL  Description Of Goods  Dated. 11/05/2024 R Invoice Time 15:19 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No ROCK No  Weigh Rate	

Other Charges Total Qt			Total Qty	10	300.00	Basic Amour	ıt	
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
22.00	22.00		96.00				SGST TAX	T
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	
Rupees Twenty Thousand Five Hundred Forty Only.							<b>Net Amount</b>	

CGST0%+SGST0% On Rs.20400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise