GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DI SANDEEP AGARWAI

Lic No.: 3704/W

Invoice Type CREDIT

Data : 1/1/1075 00:0

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

11-2-1, 14.1JD		111 110/110, 5/111	CI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party : R.S. KIRANA STORE	Dated.	04/09/2024	Ref. Date 04/09/2024		
	Invoice Time	16:37			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	Truck No. 5494			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

D. 0.	CI. DE SANDEEF AGAINVAL	ACICINO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00			
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00			
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,250.00	0.00	5,550.00			
4	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00			

ACK No

Othe	er Charges		Total Qty	13	390.00	Basic Am	ount	35,865.00
Note						Oth.Char	ges	57.00
KANT						CGST TA	λX	0.00
28.6	0 28.60 unt Chargeable (In	Words):				SGST TA	λX	0.00
AIIIO	unit Onargeable (in	Wolus j.						
Rupe	es Thirty Five Thou	sand Nine Hundred Twe	enty Two O	nly.		Net Amo	unt	35 922 00

CGST0%+SGST0% On Rs.35865.00=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

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	I NO.12215026001442	DKOOLWAI	OM I		nvoice N			
Party : R.S. KIRANA STORE		Dated.		04/09/202	24 F	Ref. Date		
		Invoic		Time	16:37			
			G.R. No.					
			Transport.					
Part	y Station KHEJROLI		Truck No. E-Way Bill No.		5494			
	ne n							
_	NO UnRegistered		IRN No					
Brol	ker. DL SANDEEP AGARWAL	ACK N				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,500.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0	
3	CHANA DAL(30KG)-1		071390	2.00	60.00	9,250.00	0.0	
4	MASUR DAL-1		071390	3.00	90.00	7,450.00	0.0	

Other Charges			To	tal Qty	13	390.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANTZ						CGST TA	XΑ	
	28.6	0 28.60 unt Chargeable (In Words):					SGST TA	λX	_
		ees Thirty Five Thousand Nine F	undred Twenty	, Two O	nlv		Net Amo	unt	

CGST0%+SGST0% On Rs.35865.00=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**

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Authorise