GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-2-1, 101 JD1111	in initiality of the little to the state of	111 110/110, 1/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12974			
Party: SHANKAR KIRANA STORE	Dated.	16/03/2024	Ref. Date 16/03/2024		
	Invoice Time	12:45			
	G.R. No.				
	Transport.				
Party Station GOVIND GARH	Truck No.	RJ14GK3049			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

Broker. DL MADAN KUMAWAT			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00		
2	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00		

Other (	Charges	Total Qty	9	270.00	Basic Amount	27,570.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Six Hur	ndred Ten Only.			Net Amount	27,610.00

CGST0%+SGST0% On Rs.27570.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : SHANKAR KIRANA STORE		Dated.	Dated.		16/03/2024 F			
		Invoice Time G.R. No.		12:45				
		Transp	ort.					
Part	y Station GOVIND GARH	Truck N	No.	RJ14GK	3049			
	•	E-Way	Bill No.	•				
Phone n GST NO UnRegistered		IRN No						
Brol	Ker. DL MADAN KUMAWAT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT	0713	5.00	150.00	10,100.00	0.0		
2	MOONG SABUT	0713	3.00	90.00	10,100.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0		

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Other Charges			To	tal Qty	9	270.00	Basic Am	ount	
ĺ	Note						Oth.Char	ges	
	KANT						CGST TA	XΑ	
	19.8	0 19.80 unt Chargeable (In Words ):					SGST TA	λX	
	Rupees Twenty Seven Thousand Six Hundred Ten Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.27570.00=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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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