GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIAN	o misim o	JEAJ MANDI, SIN	AK KUAD, JA	III OI				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Ir	Invoice No. SL/7025			
Party: ISLAM GENERAL STORE RE	NWAL	Dated.	23/09/2024	ļ	Ref. Date	23/09/2024		
		Invoice Time	15:10	•				
		G.R. No.						
	Transport.		AGARSEN	I				
Party Station RENWAL		Truck No.						
Phone n		E-Way Bill No	).					
GST NO UnRegistered	IRN No							
Broker. DL VALLABH PAREEK		ACK No			Date :	1/1/1975 00:0		
S.N. Di-ti Of G I-		HSN Oty	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,400.00	0.00	7,560.00

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	7,560.00
Note							Oth.Char	ges	42.00
KANTA		THELI BHADA					CGST TA	ΑX	0.00
6.60 <b>Amo</b> u	6.60 Int Chargeab	28.80 le (In Words ):					SGST TA	λX	0.00
	•	usand Six Hundred Tw	o Only.				Net Amo	unt	7,602.00

CGST0%+SGST0% On Rs.7560.00=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

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	)M	In	voice N	
y:ISLAM GENERAL STORE	RENWAL	Dated.		23/09/2024 F		ef. Date	
		Invoice	Time	15:10			
			Transport.				
					AGARSEN		
y Station RENWAL							
ne n		-	Bill No.				
NO UnRegistered		IRN No					
Broker. DL VALLABH PAREEK		ACK No	ACK No			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA(BLACK)-1		0713	3.00	90.00	8,400.00	0.0	
	y Station RENWAL ne n 'NO UnRegistered	y :ISLAM GENERAL STORE RENWAL  y Station RENWAL  ne n  NO UnRegistered  ker. DL VALLABH PAREEK  Description Of Goods	y:ISLAM GENERAL STORE RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered Ker. DL VALLABH PAREEK Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:ISLAM GENERAL STORE RENWAL 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 Odd Description Of Goods  Oty	y:ISLAM GENERAL STORE RENWAL  Invoice Time 15:10  G.R. No.  Transport. AGARSI  Truck No.  E-Way Bill No.  IRN No  IRN No  Description Of Goods  Description Of Goods  Dated. 23/09/202  Invoice Time 15:10  G.R. No.  Transport. AGARSI  Truck No.  E-Way Bill No.  IRN No  ACK No  Description Of Goods  Qty Weigh	y:ISLAM GENERAL STORE RENWAL  Invoice Time 15:10  G.R. No.  Transport. AGARSEN  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered  Ker. DL VALLABH PAREEK  Description Of Goods  Dated. 23/09/2024 R  Invoice Time 15:10  G.R. No.  Transport. AGARSEN  Truck No.  E-Way Bill No.  IRN No  ACK No  Description Of Goods  Qty Weigh Rate	

Other	Charges		Total Qty	/ 3	90.00	Basic Am	ount
Note						Oth.Charg	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	Х
6.60	6.60 t Charaochl	28.80 le (In Words ):				SGST TA	Х
	-	usand Six Hundred Two	Only.			Net Amou	unt

CGST0%+SGST0% On Rs.7560.00=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