GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDIIA	MAI INNIBILI U	i aj mandi, biix	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/1084			
Party: JITENDRA KIRANA STORE	(JOBNER)	OBNER) Dated. 25		Ref. Date	25/04/2024		
,		Invoice Time	17:00				
		G.R. No.					
		Transport.	GUNJAN				
Party Station JOBNAR Phone n		Truck No.					
		E-Way Bill No	١.				
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			
CN- Di-ti Of C1-		HSN Oty	Weigh Re	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 ot Chargach	lo (lo We	9.60				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees	s Two Thous	sand Eigh	nt Hundred Sixty	Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 25/04/2024 Ref. Date Party: JITENDRA KIRANA STORE (JOBNER) Dated. Invoice Time 17:00 G.R. No. Transport. **GUNJAN** Truck No. Party Station JOBNAR E-Way Bill No. Phone n IRN No

GST NO UnRegistered

GO.	NO CHREGISTETEU					
Broker. DL TARACHAND JAT		ACK N	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH DAL	0713	1.00	30.00	9,500.00	0.

30.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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