GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, 1011111111	i ixitibili Ci i	19 11111111111, 111111	11 110/11D, J/111	CI
SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	)M	Invoice No. SL/2968
Party :SHUBHAM PANSARI KIRANA	PALSANA	Dated.	17/06/2024	Ref. Date 17/06/2024
		Invoice Time	16:43	
		G.R. No.		
		Transport.	VINAYAK	
Porty Station DAI SANA		Truck No.		

Party Station PALSANA

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

Prokor DI DILACWAN ILI ADDA

Broker. DL BHAGWAN JI LADDA			)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges			To	tal Qty	1	30.00	Basic An	nount	2,520.0
Note								Oth.Chai	ges	14.0
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.0
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords ):					SGST TA	ΑX	0.0
	•	•	Hundred Thir	ty Four O	nly.			Net Amo	unt	2.534.0

CGST0%+SGST0% On Rs.2520.00=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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.	COM	Invoice N
Party: SHUBHAM PANSARI KIRANA PALSA	NA Dated.	17/06/2024	Ref. Date
	Invoice Time	e 16:43	
	G.R. No.		
	Transport.	VINAYAK	
Party Station PALSANA	Truck No.		
Phone n	E-Way Bill N	o.	
GST NO UnRegistered	IRN No		
Broker. DL BHAGWAN JI LADDA	ACK No		Date :
	TICN		

Bro	ker. DL BHAGWAN JI LADDA	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00		0.0

Other	Charges			Total Qty	1	30.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
2.20	2.20		9.60				SGST TAX
Amoun	t Chargeabl	le (In Wo	ords ):				00.01 17.01
Rupees	Two Thous	and Five	Hundred Thir	ty Four Only.			Net Amount

CGST0%+SGST0% On Rs.2520.00=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