GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

	E-24, KAJI	JHANI KKISHI UI	•	,	- ,	•				
FSSAI NO.12215026001442 DKOOLWA			AL15@GM	L15@GMAIL.COM				Invoice No. SL/5186		
Party:LAXMI KIRANA STORE, VATIKA MOD			Invoice Time G.R. No.		10/08/2024		Ref. Date 10/08/2024			
					17:05					
					ABDULGANI					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.								
			E-Way Bill No.							
		IRN No								
Broker. DL RADHAY BROKER			ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1		071340	2.00	60.00	7,350.00	0.00	4,410.00		

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount	4,410.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Amo		19.20 le (In Words):					SGST TA	λX	0.00
						Net Amo	unt	4 438 00	

CGST0%+SGST0% On Rs.4410.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWA	L15@GM	IÁIL.CO)M	_ In	voice N		
Party: LAXMI KIRANA STORE, VATIKA MOD		TIKA MOD	Dated.		10/08/2024 F		Ref. Date		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RADHAY BROKER			Invoice	Time	ABDULGANI				
			G.R. No	o .					
			Transp						
			Truck I	No.					
			E-Way Bill No.						
			IRN No						
			ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	2.00	60.00	7,350.00	0.0		

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4410.00=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