GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

E-27, KAJDII	ani kalbili ci aj mandi, bila	AK KOAD, JAH	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : SARAF KIRANA STORE	Dated.	09/07/2024	Ref. Date 09/07/2024			
	Invoice Time	15:52				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ABXPS4615D129	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other	Citalyes			Total Gty	U	100.00	Daoid / tilloant	10,000.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	rds):				0001 1700	0.00
Rupees	Seventeen	Thousar	nd Nineteen Only.				Net Amount	17,019.00

Total Oty

CGST0%+SGST0% On Rs.16935.00=Tax:0.00

Bankers Details:

Other Charges

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

16 935 00

190 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	15@GN	In	Invoice N				
Party : SARAF KIRANA STORE			Dated. Invoice Time		09/07/202	24 F	ef. Date	
					15:52			
			G.R. No.					
Party Station BASSI			Transport.		VISHANU			
			Truck I	No.				
Pho			E-Way	Bill No.				
_	NO 08ABXPS4615D129		IRN No					
Brol	er. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,700.00	0.	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.	
3	CHANA DAL(30KG)-1		071390	1.00	30.00	8,200.00	0.	
4	MASUR DAL-1		071390	1.00	30.00	7,650.00	0.	

Other Charges		To	tal Qty	6	180.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
13.20	13.20		57.60					SGST TA	λX	_
Amou	nt Chargeabl	e (In Wo	rds):							_
Rupees Seventeen Thousand Nineteen Only.						Net Amo	unt	ì		

CGST0%+SGST0% On Rs.16935.00=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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Authorise