GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSA	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, J SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	Invoice No. SL/13421			
Party : AMIT KIRANA STORE,ROADNO.6,VKI		Dated.		27/03/2024		Ref. Date 27/03/2024				
			Invoice Time G.R. No. Transport.		17:35					
Party Station JAIPUR			Truck No.							
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way	Bill No.							
		IRN No								
		ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
			071390	1.00	30.00	7,250.00	0.00	2,175.00		
1	MASUR DAL-1		0,15,0	1.00	30.00	7,250.00	0.00	2,175.00		
1	MASUR DAL-1		071390	1.00	30.00	7,250.00	0.00	2,170.00		
1	MASUR DAL-1		0.1320	1.00	30.00	7,250100	0.00	2,173.00		
1	MASUR DAL-1		0,10,0	1.00	30.00	,,250.00	3133	2,175.00		
1	MASUR DAL-1		0,10,0	1.00	50.00	,,250.00		2,175.00		
1	MASUR DAL-1		0,10,0	1.00	30.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,175.00		

Other Charges			Total Qty	1	30.00	Basic Amount	2,175.00
Note						Oth.Charges	-17.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 21.00 Amount Cha	2.20 raeable (In	2.20 Words ):				SGST TAX	0.00
· · · · · · · · · · · · · · · · · ·					Net Amount	2.158.00	

CGST0%+SGST0% On Rs.2175.00=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

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	)M	In	voice N			
Party: AMIT KIRANA STORE, ROADNO.		I Dated.		27/03/2024 F		Ref. Date			
		Invoice	Invoice Time		17:35				
		G.R. No	G.R. No. Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck N	lo.						
		E-Way I	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.			
Other Charges T		Total Qty	1	30.00	Basic Ar	nount			
Note	9				Oth.Cha	ırges			
MUDE	DAT EXP KANTA MAZDURI				CGST T	AX			

Rupees Two Thousand One Hundred Fifty Eight Only. CGST0%+SGST0% On Rs.2175.00=Tax:0.00

2.20

Bankers Details:

E. & O.E.

- 21.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

2.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**