GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

	E-2-1, KAJDIIAN	II KKISIII UI A	I INTERIOR	DI, SHK	an noad,	JAII UK			
FSSA	NO.12215026001442	DKOOLWAI	L15@GMAIL.COM			In	Invoice No. SL/2965		
Part	y : GOYAL PROVISION STORE		Dated.		17/06/2024		Ref. Date 17/06/2024		
			Invoice Time		16:40				
			G.R. No.						
			Transp	ort.	JAIPUR BANSUR				
Part	v Station KOTPUTLI		Truck No.						
Pho	•		E-Way Bill No.						
GST NO UnRegistered			IRN No						
Broker. DL RAJESH PARWAL			ACK No Date: 1/1/1				1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1		071331	1.00	30.00	11,650.00	0.00	3,495.00	

Other Charge	e e	Total Qty	1	30.00	Basic Amo	ount	3,495.00
Note		Total Gty	<u> </u>		Oth.Charg	jes	14.00
KANTA MAZDUF	I THELI BHADA				CGST TA	X	0.00

Rupees Three Thousand Five Hundred Nine Only. CGST0%+SGST0% On Rs.3495.00=Tax:0.00

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

3,509.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	OM	Ir	voice N			
Party: GOYAL PROVISION STORE			Dated.		17/06/202	24 F	Ref. Date	
			Invoice Time G.R. No.		16:40			
			Transport.		JAIPUR BANSUR			
Part	y Station KOTPUTLI		Truck	No.				
Pho			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brok	er. DL RAJESH PARWAL		ACK No	•	Da			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	11,650.00	0.0	

Other	ther Charges Total Qt				1	30.00	Basic Amou	unt
Note							Oth.Charge	s
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	
Amoun	it Chargeabl	le (In Wo	ords):					
Rupees Three Thousand Five Hundred Nine Only.						Net Amour	nt	

CGST0%+SGST0% On Rs.3495.00=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