GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	L15@GMAIL.COM			Invoice No. SL/4889			
Party	:N.K. KIRANA STORE	Dated.	ı	03/08/2024		Ref. Date 03/08/2024			
		Invoice	Invoice Time		16:07				
		G.R. No) .	5494					
		Transp	Transport.						
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF		Truck N	Truck No.						
		E-Way	Bill No.						
			IRN No						
GST	NO 08ANWPY0724G1ZF	IRN No							
	NO 08ANWPY0724G1ZF ser. DL SANDEEP AGARWAL	IRN No ACK No				Date: 1/	1/1975 00:00		
Brok			Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount		
Brok S.No.	er. DL SANDEEP AGARWAL	ACK No		Weigh 90.00	Rate 9,600.00	GST RATE %			
Brok S.No.	ter. DL SANDEEP AGARWAL Description Of Goods	ACK No HSN Code	Qty			GST RATE %	Amount		
Brok S.No.	ter. DL SANDEEP AGARWAL Description Of Goods	ACK No HSN Code	Qty			GST RATE %	Amount		
Brok S.No.	ter. DL SANDEEP AGARWAL Description Of Goods	ACK No HSN Code	Qty			GST RATE %	Amount		
Brok S.No.	ter. DL SANDEEP AGARWAL Description Of Goods	ACK No HSN Code	Qty			GST RATE %	Amount		

Other	Charges	Total Oty	3	90.00	Basic Amount	8,640.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Fifty Three	Only			Net Amount	9 653 00
Tupcco	Eight Thousand Oix Handred Fifty Three	Oilly.			Net Amount	8,653.00

CGST0%+SGST0% On Rs.8640.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GM	AIL.CO	OM	In	voice N	
Party : N.K. KIRANA STORE			Dated.		03/08/2024 F		Ref. Date	
			Invoice Time G.R. No.		16:07			
					5494			
			Transport.					
Party Station KHEJROLI			Truck N	lo.				
Phone n GST NO 08ANWPY0724G1ZF Broker. DL SANDEEP AGARWAL			E-Way Bill No.					
			IRN No					
			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,600.00	0.0	
0.1					00.00		<u> </u>	
Note		Ic	tal Qty	3	90.00	Basic Ar		
						Oth.Charges		
KANTA MAZDURI						CGST T		
6.60 6.60 Amount Chargophia (In Words):						SGST T	AX	

Rupees Eight Thousand Six Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.8640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

Net Amount