GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/7034 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 15:42 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

GST NO 08ANWPY0724G1ZF

IRN No

Broker. DL SANDEEP AGARWAL

**ACK No** 

	a contract of the contract of						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

L	S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
	1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
İ	Oth	er Charges	Total Otv	1	30.00	Basic An	ount	3.510.00

Other	Charges	Total Qty	- 1	30.00	Dasic Amount	3,310.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Five Hundred Fourteen	Only.			Net Amount	3.514.00

CGST0%+SGST0% On Rs.3510.00=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

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: N.K. KIRANA STORE	Dated.	23/09/2024	Ref. Date				
	Invoice Time	15:42					
	G.R. No.		_				
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ANWPY0724G1ZF	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST				

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	
1					l	

Other	Charges	Total Qty	1	30.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
2.20	2.20 at Chargeable (In Words ):				SGST TAX
	Three Thousand Five Hundred Fourt	een Only.			Net Amount

CGST0%+SGST0% On Rs.3510.00=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