GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-2-1, 101 JD11	THE RESIDENCE OF THE PROPERTY OF THE PARTY O	· · · · · · · · · · · · · · · · · · ·	·					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : N.K. KIRANA STORE	Dated.	08/02/2024	Ref. Dat	te 08/02/2024				
	Invoice Time	16:06						
	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	IRN No						
Broker. DL SANDEEP AGARWAI	ACK No		Date	: 1/1/1975 00:00				
C.No. Description Of Coods	HSN Oty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	4.950.00

Otner (	cnarges	i otal Qty	1	30.00	basic Amount	4,950.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Nine Hundred Fifty Four	Only.			Net Amount	4,954.00

CGST0%+SGST0% On Rs.4950.00=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

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N
Party : N.K. KIRANA STORE  Party Station KHEJROLI			Dated.		08/02/2024 Re		ef. Date
		Invoice Time		16:06			
			G.R. N	0.			
			Transp				
		Truck I		ck No. 5494			
Pho	ne n			Bill No.			
GST	NO 08ANWPY0724G1ZF		IRN No				
Brol	ker. DL SANDEEP AGARWAL		ACK No				Date :
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	1.00	30.00	16,500.00	0.0
<b>Oth</b>	er Charges	To	tal Qty	1	30.00	Basic Ar	
INOLE	•					00000	

Rupees Four Thousand Nine Hundred Fifty Four Only. CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**