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-24, KrijDin	in in initialities of the initiality of the	11 10/1D, J/111	CIC	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1878		
Party : N.K. KIRANA STORE	Dated.	15/05/2024	Ref. Date 15/05/2024	
	Invoice Time	16:24		
	G.R. No.			
	Transport.			
Party Station KHEJROLI	Truck No.	5494		
Phone n	E-Way Bill No.	•		
GST NO 08ANWPY0724G1ZF	IRN No	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
					D! - A		0.450.00

Other	Charges	i otal Qty	2	60.00	basic Amount	6,450.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Four Hundred Fifty Nine C	Only.			Net Amount	6,459.00

CGST0%+SGST0% On Rs.6450.00=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

Party: N.K. KIRANA STORE		Dated.	Dated.		24 R	ef. Date		
		Invoice Time		16:24				
		G.R. No	).					
		Transport.						
Party	y Station KHEJROLI	Truck N	Truck No.		5494			
Pho	Phone n E-Way Bill No.							
GST	NO 08ANWPY0724G1ZF	IRN No						
Brok	Ker. DL SANDEEP AGARWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.		
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.		
Othe Note	er Charges	Total Qty	2	60.00	Basic An Oth.Cha			

Rupees Six Thousand Four Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.6450.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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**