GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

**BILL OF SUPPLY**

# RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1139

| | | | |
|---|---|---|---|
| Party : N.K. KIRANA STORE | Dated. | 27/04/2024 | Ref. Date 27/04/2024 |
| | Invoice Time | 15:13 | |
| | G.R. No. | | |
| | Transport. | | |
| Party Station KHEJROLI | Truck No. | 5494 | |
| Phone n | E-Way Bill No. | | |
| GST NO 08ANWPY0724G1ZF | 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 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 |
| Other Charges | | Total Qty | 1 | 30.00 | | | |

| | |
|---|---|
| Basic Amount | 2,070.00 |
| Oth.Charges | 4.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **2,074.00** |

Note

| KANTA | MAZDURI |
|---|---|
| 2.20 | 2.20 |

**Amount Chargeable (In Words ):**
Rupees Two Thousand Seventy Four Only.

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

**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

E. & O.E. This is Computer Generated Invoice


GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : N.K. KIRANA STORE | Dated. 27/04/2024 | Ref. Date
Invoice Time 15:13
G.R. No.
Transport.
Party Station KHEJROLI | Truck No. 5494
Phone n | E-Way Bill No.
GST NO 08ANWPY0724G1ZF | IRN No
Broker. DL SANDEEP AGARWAL | ACK No | Date :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|---|---|---|---|---|---|---|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,900.00 | 0.0 |
| Other Charges | | Total Qty | 1 | 30.00 | | |

Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

| KANTA | MAZDURI |
|---|---|
| 2.20 | 2.20 |

Amount Chargeable (In Words ):
Rupees Two Thousand Seventy Four Only.

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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

E. & O.E. This is Computer Generated Invoice