GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

LL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 2111			U-1		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party : N.K. KIRANA STORE	Dated.	16/09/2024	Ref. Date 16/09/2024		
	Invoice Time	15:04			
	G.R. No.				
	Transport.				
Party Station KHEJROLI Phone n	Truck No.	5494			
	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	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
O+b	er Charges	Total Otv	1	20.00	Basic Am	ount	2.775.00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	2,775.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	nt Chargeable (In Words):					
Rupees	Two Thousand Seven Hundred Seventy	Nine Only.			Net Amount	2,779.00

CGST0%+SGST0% On Rs.2775.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party: N.K. KIRANA STORE		Dated	Dated.		24 R	ef. Date		
Tary H.K. KINANA STONE		Invoice Til		15:04		o D ate		
			G.R. No.					
		Transport.						
Part	y Station KHEJROLI	Truck No. 5		5494				
Phone n		E-Way	E-Way Bill No.					
	NO 08ANWPY0724G1ZF	IRN No						
	ker. DL SANDEEP AGARWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.		
Oth	∟ er Charges	Total Qty	1	30.00	Basic An	nount		
Note	9				Oth.Cha	rges		

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Rupees Two Thousand Seven Hundred Seventy Nine Only.

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

<u>Declaration</u> 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

CGST TAX

SGST TAX

Net Amount