GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1359 FSSAI NO.12215026001442 Party: N.K.M. INDUSTRIES, RAJDHANI MANDI Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 15:29 G.R. No. Transport. Truck No. RJ14GC7798 **Party Station JAIPUR**

IRN No

E-Way Bill No.

GST NO 08AARFN8923C1ZY

Broker. DL RAJESH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,400.00	0.00	55,500.00
Oth	er Charges	Total Otv	25	750.00	Basic Am	ount	55,500.00

Other	Charges	Total Qty	25	750.00	Basic Amou	unt	55,500.00
Note					Oth.Charge	es	110.00
KANTA	MAZDURI				CGST TAX		0.00
55.00 Amour	55.00 nt Chargeable (In Words):				SGST TAX		0.00
	Fifty Five Thousand Six Hundred Te	n Only.			Net Amoun	nt	55.610.00

CGST0%+SGST0% On Rs.55500.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KRISHI UI	AJ MAMDI, BIK	an noad, j	AII U.	LX.	
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	nvoice N			
Party: N.K.M. INDUSTRIES, RAJDHANI MANDI	Dated.	03/05/2024	ļ	Ref. Date	
	Invoice Time	15:29			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GC7798			
Phone n	E-Way Bill No				
GST NO 08AARFN8923C1ZY	IRN No				
Broker. DL RAJESH KHANDELWAL	ACK No			Date :	
CN- D	HSN O4	XX/-:-1-	D-4-	GST	

S.No.						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,400.00	0.0

Other	Charges	To	otal Qty	25	750.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
55.00	55.00 It Chargeable (In Words	١٠				SGST TA	λX	
Rupees Fifty Five Thousand Six Hundred Ten Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.55500.00=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

Invoice Tv

PhOne: 01

Phone: 931404158