GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KrijDini	in kingin or an iname, sing	111 110/110, 3/111	OIL	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party : N.K. KIRANA STORE	Dated.	17/06/2024	Ref. Date 17/06/2024	
	Invoice Time	16:45		
	G.R. No.			
	Transport.			
Party Station KHEJROLI Phone n	Truck No.	SANDEEP		
	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	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	nount	5,760.00

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Sixty Nin	ne Only.			Net Amount	5.769.00

CGST0%+SGST0% On Rs.5760.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party: N.K. KIRANA STORE			Dated. Invoice Time		17/06/2024 F		Ref. Date	
					16:45			
			G.R. N	0.				
				Transport.				
Part	y Station KHEJROLI	Truc		Truck No.		SANDEEP		
			E-Way	Bill No.				
Phone n GST NO 08ANWPY0724G1ZF			IRN No					
Brok	er. DL SANDEEP AGARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	9,600.00	0.0	

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 . 40
 4 . 40
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Five Thousand Seven Hundred Sixty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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