GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3464 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 01/07/2024 Ref. Date 01/07/2024 Invoice Time 16:40 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00		

Other Charges	Total Qty	3	90.00	Basic Amount	9,360.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nine Thousand Three Hundred Seve	enty Three Only.			Net Amount	9.373.00

CGST0%+SGST0% On Rs.9360.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

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

L-24, KA	JUHANI KKISI	II UI AJ MAN	DI, SIIX	ik koad,	JAII OI	•		
FSSAI NO.12215026001442	DKOO	LWAL15@GM	AL15@GMAIL.COM					
Party: N.K. KIRANA STORE		Dated.		01/07/202	24 F	Ref. Date		
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF Broker. DL SANDEEP AGARWAL		Invoice	Time	16:40				
		G.R. N						
		Transport. Truck No.						
				5494				
		E-Way	Bill No.					
		IRN No						
		ACK No	ACK No Date					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

1 MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	(
Other Charges	Total Qty	3	90.00	Basic Am	ount

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Rupees Nine Thousand Three Hundred Seventy Three Only.

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount