GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-2-, KAJDI	IAM KKISIII UI AJ	, MANDI, SIKA	ak koad, jah	UK
FSSAI NO.12215026001442	DKOOLWAL1	15@GMAIL.CO	OM	Invoice No. SL/3747
Party : R.S. KIRANA STORE		Dated.	06/07/2024	Ref. Date 06/07/2024
	1	Invoice Time	16:17	
		G.R. No.		
	•	Transport.		

Party Station KHEJROLI

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Truck No.

5494

Broker, DI SANDEEP AGARWAI

Bro	ker. 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	CHANA DAL(30KG)-1	071390	3.00	90.00	8,350.00	0.00	7,515.00		
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	7,515.00		

Rupees Seven Thousand Five Hundred Twenty Eight Only.	Net Amount	7,528.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	13.00

CGST0%+SGST0% On Rs.7515.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv 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 No 06/07/2024 Ref. Date Party: R.S. KIRANA STORE Dated. Invoice Time 16:17 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

GST NO UnRegistered Broker. DL SANDEEP AGARWAL		INIV NO					
		ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,350.00	0.0	

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7515.00=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