GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11		, 0	- 021		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2857			
Party : N.K. KIRANA STORE Party Station KHEJROLI Phone n	Dated.	13/06/2024	Ref. Date 13/06/2024		
	Invoice Time	17:08			
	G.R. No.				
	Transport.				
	Truck No.	5494			
	E-Way Bill No				
GST NO 08ANWPY0724G1ZF	IRN No	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	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
2	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.00	2,235.00
Oth	er Charges	Total Otv	3	90 00	Basic Am	ount	6.855.00

Otner 0	Charges	Total Qty	3	90.00	Dasic Amount	0,000.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Eight Hundred Sixty Eight	t Only.			Net Amount	6,868.00

CGST0%+SGST0% On Rs.6855.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Invo	oice N
Party: N.K. KIRANA STORE	Dated. 13/06/2024 Re	f. Date
	Invoice Time 17:08	
	G.R. No.	
	Transport.	
Party Station KHEJROLI	Truck No. 5494	
Phone n	E-Way Bill No.	
GST NO 08ANWPY0724G1ZF	IRN No	
Broker. DL SANDEEP AGARWAL	ACK No	Date :
CN- Di-ti Of CI-	HSN Ott Water Back	GST

Bro	(er. DL SANDEEP AGARWAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.0
2	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.0
						1

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Six Thousand Eight Hundred Si	ixty Eight Or	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.6855.00=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