GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6368		
Party : N.K. KIRANA STORE	Dated.	06/09/2024	Ref. Date 06/09/2024	
	Invoice Time	16:52	•	
	G.R. No.			
	Transport.			
Party Station KHEJROLI Phone n	Truck No.	5494		
	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	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
		T-t-LOb					4 500 00

Other	Charges	Total Qty	30.00	Dasic Amount	4,500.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):			SGST TAX	0.00
	Four Thousand Five Hundred Four Only			Net Amount	4.504.00

CGST0%+SGST0% On Rs.4500.00=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

Lie No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15	5@GM	IAIL.CO	M	Ir	voice N	
y :N.K. KIRANA STORE	D	Dated.		06/09/2024		Ref. Date	
	Ir	nvoice	Time	16:52	•		
	G	i.R. No) .				
	Truck No.						
y Station KHEJROLI			Truck No. 54		5494		
		-Way	Bill No.				
	IF	RN No					
	A	CK No			Date		
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
ARHAR DAL-1	0	71339	1.00	30.00	15,000.00	0.0	
er Charges	Tota	u Qty	1	30.00			
					IC 1th Cha		
					Oth.Cha	-	
A MAZDURI 2.20					CGST T	AX	
	y:N.K. KIRANA STORE y Station KHEJROLI ne n NO 08ANWPY0724G1ZF ter. DL SANDEEP AGARWAL Description Of Goods	y : N.K. KIRANA STORE II O T y Station KHEJROLI ne n NO 08ANWPY0724G1ZF ker. DL SANDEEP AGARWAL Description Of Goods ARHAR DAL-1	y Station KHEJROLI ne n NO 08ANWPY0724G1ZF ter. DL SANDEEP AGARWAL Description Of Goods ARHAR DAL-1 Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071339	y:N.K. KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty ARHAR DAL-1 071339 1.00	y:N.K. KIRANA STORE Dated. 16:52	y:N.K. KIRANA STORE Dated. D6/09/2024 F	

Rupees Four Thousand Five Hundred Four Only.

CGST0%+SGST0% On Rs.4500.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount