GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/11889 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 16:29 G.R. No. Transport. Truck No. 5424 Party Station KHEJROLI E-Way Bill No. Phone n IRN No GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL		ACK No	)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges		Total Qty		1	•	30.00	Basic Amount		3,060.00
Note							Oth.Char	ges	4.00
KANT							CGST TA	λX	0.00
2.20 <b>Amo</b>	2 . 20 unt Chargeable (In Words ):						SGST TA	λX	0.00
Rupees Three Thousand Sixty Four Only.							Net Amo	unt	3.064.00

CGST0%+SGST0% On Rs.3060.00=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.

1 MOONG SABUT

Lic No.: 3704/W

## **BILL OF SUPPLY**

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

0713

1.00

30.00 10,200.00

E-24, KiljDiii	THE INTERIOR OF THE	14177141	DI, DIIX	in nomb,	JAME CI			
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	M Invoice N					
Party: N.K. KIRANA STORE		Dated.		17/02/202	lef. Date			
		Invoice	e Time	16:29				
		G.R. No.						
		Transp	ort.					
Party Station KHEJROLI		Truck	No.	5424				
Phone n		E-Way Bill No.						
GST NO 08ANWPY0724G1ZF		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No	)			Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges		To	tal Qty	1	30.00	Basic Am	ount	
Oth	er Charges		To	tal Otv	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ): Rupees Three Thousand Sixty Four Only.

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** 

Invoice Tv

PhOne: 01

0.0

Phone: 931404158