GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party : N.K. KIRANA STORE	Dated.	31/05/2024	Ref. Date 31/05/2024			
Party Station KHEJROLI Phone n	Invoice Time	16:51				
	G.R. No.					
	Transport.					
	Truck No.	5494				
	E-Way Bill No	L.				
GST NO 08ANWPY0724G1ZF	IRN No					
Broker. DL SANDEEP AGARWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges	Total Otv	1	30 00	Basic Am	ount	2.880.00

Other	Snarges	rotal Qty	1	30.00	Dasic Amount	2,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2,884.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

	N NO.12215026001442	DKOOLWAL1		IAIL.CC			voice N	
Party: N.K. KIRANA STORE			Dated. Invoice Time		31/05/202	24 R	ef. Date	
		_			16:51			
		_	i.R. No					
		Transport.						
Part	y Station KHEJROLI				5494	5494		
Pho	ne n		E-Way Bill No.					
GST NO 08ANWPY0724G1ZF		li li	IRN No					
Brol	ker. DL SANDEEP AGARWAL	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		71332	1.00	30.00	9,600.00	0.0	
Oth	er Charges	Tota	al Qty	1	30.00	Basic Am	nount	

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):
Rupees Two Thousand Eight Hundred Eighty Four Only.

Note

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2880.00=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