GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRICHI IIDA	IMANDI	SIKAR ROAD	IAIPIIR

E-24, KAJDII	iani kkishi upaj mandi, sik	AK KUAD, JAH	ruk		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1310		
Party: N.K. KIRANA STORE	Dated.	02/05/2024	Ref. Date 02/05/2024		
	Invoice Time	15:28			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
	E-Way Bill No				
GST NO 08ANWPY0724G1ZF	IRN No				
Broker. DL SANDEEP AGARWA	L ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	7,000.00	0.00	4,200.00	
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	4,200.00	

oution officingoo		00.00		,
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Four Thousand Two Hundred Nine (Only.		Net Amount	4,209.00

CGST0%+SGST0% On Rs.4200.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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			M I		nvoice N	
Party : N.K. KIRANA STORE			Dated.		-		lef. Date	
		Invoice Tin		Time				
			G.R. N	0.				
		Transpo						
Part	y Station KHEJROLI	Truck N E-Way B	No.	lo. 5494				
Pho	ne n			Bill No.				
GST	NO 08ANWPY0724G1ZF		IRN No					
Broker. DL SANDEEP AGARWAL			ACK No			Date :		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	7,000.00	0.0	
Oth	er Charges	To	tal Qty	2	60.00	Basic Ar		
Note)					Oth.Cha		
KANT						CGST T	AX	
4.40	4.40					SGST T	AX	

Rupees Four Thousand Two Hundred Nine Only. CGST0%+SGST0% On Rs.4200.00=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.

Amount Chargeable (In Words):

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

Net Amount