GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, KAJDHANI KKIS	ni upaj mandi, sik	AK KUAD, JA	IPUR				
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	In	Invoice No. SL/5150				
Party : K.K. KIRANA STORE RENWAL	Dated.	09/08/2024	F	Ref. Date	09/08/2024		
	Invoice Time 18:09			-			
	G.R. No.						
	Transport.	BHARTAR	l				
Party Station RENWAL	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

Į	5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
	1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
1								

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,530.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ot Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Five Hundred Fifty E	Eight Only.			Net Amount	4,558.00

CGST0%+SGST0% On Rs.4530.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party : K.K. KIRANA STORE RENWAL		Dated.	Invoice Time G.R. No. Transport.		09/08/2024 R				
	Invoice	18:09							
		G.R. No							
					BHARTARI				
Part	y Station RENWAL	Truck N	Truck No.  E-Way Bill No.						
Pho	ne n	-							
GST	NO UnRegistered	IRN No							
	Ker. DL GOPAL	ACK No	ACK No Date						
	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.			
Othe	er Charges	Total Qty	2	60.00	Basic Ar	mount			
		Total Qty		00.00	Oth.Cha				
Note KANT					CGST T	-			
4.40									
	unt Chargooble (In Words ):				SGST T	AX			

Rupees Four Thousand Five Hundred Fifty Eight Only. CGST0%+SGST0% On Rs.4530.00=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**