08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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.C	ОМ	Invoice No. SL/10346				
Party: N.K. KIRANA STORE	Dated.	25/11/2024	Ref. Date 25/11/2024				
	Invoice Time	Invoice Time 16:04					
	G.R. No.	G.R. No.					
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	_					
GST NO 08ANWPY0724G1ZF	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other	Charges	Total Gty	_	00.00	Dasio / Infoant	4,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Five Hundred Thirty Nine	e Only.			Net Amount	4.539.00

Total Oty

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

Other Charges

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** 

4 530 00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.1021111								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party: N.K. KIRANA STORE	Dated.	25/11/2024	Ref. Date	25/11/2024				
	Invoice Time	Invoice Time 16:04						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494	194					
Phone n	E-Way Bill No	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 I	Rate GST RATE %	Amount				

		-				- 4.0 . 1/	1,1,1,0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other Charge	es	Total Qty	2	60.00	Basic Amoun	t	4,530.00
Note					Oth.Charges		9.00
KANTA MAZDU	<del></del>				CGST TAX		0.00
4.40 4.4	eable (In Words ):				SGST TAX		0.00
	housand Five Hundred Thirty N	Nine Only.			Net Amount		4,539.00

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

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**Authorised Signatory**