GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISIII OLAJ MANDI, SIKAK KOAD, JAII OK								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2568						
Party : N.K. KIRANA STORE	Dated.	05/06/2024	Ref. Date 05/06/2024					
	Invoice Time	16:14						
	G.R. No.							
	Transport.							

Party Station KHEJROLI

Phone n
GST NO 08ANWPY0724G1ZF

E-Way Bill No.

Broker. DL SANDEEP AGARWAL

ACK No	
--------	--

Truck No.

5494

.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Othe	er Charges	Total Qt	/ 1	30.00	Basic Am	ount	2,220.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	ιX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):				SGST TA	X	0.00
	es Two Thousand Two Hundred Tv	wenty Four Only			Net Amo	unt	2 224 00

CGST0%+SGST0% On Rs.2220.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party : N.K. KIRANA STORE		Dated.		05/06/2024 I		Ref. Date	
		Invoice Time		16:14			
		G.R. N	G.R. No.				
		Transp	ort.				
Part	y Station KHEJROLI	Truck	Truck No.		5494		
Pho		E-Way	Bill No.				
	NO 08ANWPY0724G1ZF	IRN No					
Brol	Ker. DL SANDEEP AGARWAL	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0	
			l	I		1	

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20	2.20 at Chargeable (In Words):				SGST TAX	
	Two Thousand Two Hundred Twenty	Four Only.			Net Amount	

CGST0%+SGST0% On Rs.2220.00=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