GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDII	ANI KKISIII UFAJ MA	INDI, SIKA	an nuad,	JAIFUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/4089				
Party : K.K. KIRANA STORE	Date			13/07/2024 Ref. Date 13					
	Invo			16:16					
	G.R.								
	Tran	Transport.							
Party Station KHEJROLI	Truc	k No.	5494						
Phone n		ay Bill No.							
GST NO UnRegistered	IRN I	No							
Broker. DL SANDEEP AGARWAL ACK No				Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG MOGAR(30KG)-1	07139	90 2.00	60.00	9,500.00	0.00	5,700.00			
			1						

1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00

Othe	er Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA					CGST TAX	0.00
4.40 Amo i	4 . 40 unt Chargeable (In Words):				SGST TAX	0.00
	es Five Thousand Seven Hundred Nine O	nly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

Party : K.K. KIRANA S	TORE	Dated.		13/07/202	24 R	Ref. Date		
-		Invoice	Time	16:16	-			
		G.R. No).					
		Transport.						
Party Station KHEJRO	OLI	Truck No.		5494				
Phone n		E-Way Bill No.						
Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL S.No. Description Of Goods 1 MOONG MOGAR(30KG)-1	IRN No							
Broker. DL SANDEE	P AGARWAL	ACK No				Date :		
S.No. Description Of Good	s	HSN Code	Qty	Weigh	Rate	GST RATE %		
I MOONG MOGAI	K(SUKG)-1	071390	2.00	60.00	9,500.00	0.0		
Other Charges		Total Oty	2	60.00	Racio Ar	nount		
Other Charges		Total Qty	2	60.00	Basic Ar Oth.Cha			
Note								

Rupees Five Thousand Seven Hundred Nine Only. CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

Net Amount