GST NO 08ANOPG4101P1ZP

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM					
Party : N.K. KIRANA STORE	Dated.	27/09/2024	Ref. Date 27/09/2024			
	Invoice Time	17:10				
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF	Truck No.	5494				
	E-Way Bill No.					
	IRN No					

ACK No

					2410 : 1/1/15/2 00/0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.00	7,020.00		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	7,020.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	λX	0.00
4.40 <b>Amo</b>	4 . 40 unt Chargeable (In Words ):					SGST TA	ΛX	0.00
	es Seven Thousand Twenty Nine Only.					Net Amo	unt	7 029 00

CGST0%+SGST0% On Rs.7020.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

		LWAL15@GM		1			o. SL/7213	
Party : N.K. KIRANA STORE	FIN.K. KIRANA STORE	Dutou.		27/09/2024 Ref. D		ei. Date	ate 27/09/2024	
				17:10				
		Transport.						
		Truck N	5494					
-	Station KHEJROLI	E-Way		0404				
Phone n		IRN No	Diii 140.	<u> </u>				
	NO 08ANWPY0724G1ZF							
Brok	er. DL SANDEEP AGARWAL	ACK No				Date :	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.0	7,020.00	
	er Charges	Total Qty	2	60.00	Basic An		7,020.00	
Note	. Warden				Oth.Cha	U		
<b>KANT</b> 4.40							0.00	
Amo	unt Chargeable (In Words ):				SGST T	4.7	0.00	
	es Seven Thousand Twenty Nine Only.				Net Amo	ount	7,029.00	
Rupe		c:0.00				Net Amo	Net Amount	

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**Declaration** 

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**Authorised Signatory** 

For RADHEY ENTERPRISES