GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-2-, KAJ.	DHANI KKISHI ULAJ MANDI, SIK	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party : K.MART	Dated.	26/04/2024	Ref. Date 26/04/2024	
	Invoice Time	16:39	,	
	G.R. No.			
	Transport.			
Dorty Station SAUDIDA	Truck No.	0523		

Party Station SAHPURA

Phone n GST NO 08AOCPK2423B3ZJ

IRN No

Broker. DL NARESH KHANDELWAL

E-Way Bill No.

ACK No	ACK No			Date: 1/1/1975 00:00	
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
0713	1.00	30.00	11,600.00	0.00	3,480.00
Total Oty		30.00	Basic An	nount	3,480.00
	HSN Code 0713	HSN Code Qty	HSN Qty Weigh	HSN Qty Weigh Rate	HSN Qty Weigh Rate GST RATE %

,	-	
Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Three Thousand Four Hundred Eighty Four Only.	Net Amount	3,484.00

CGST0%+SGST0% On Rs.3480.00=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

ANQPG4101P PAN No.

URAD SABUT-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

0713

1.00

30.00 11,600.00

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	VAL15@GMAIL.COM		
Party : K.MART	Dated.	26/04/202	Ref. Date	
	Invoice Tir	me 16:39		
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	0523		
Phone n	E-Way Bill	No.		
GST NO 08AOCPK2423B3ZJ	IRN No			
Broker. DL NARESH KHANDELWA	L ACK No		Date :	
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %	

Other Charges	Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3480.00=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.

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