GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11995 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 15:52 G.R. No. Transport. Truck No. RJ14GC5494 Party Station KHEJROLI E-Way Bill No.

Phone n

GST NO 08ANWPY0724G1ZF

IRN No

Broker. DL SANDEEP AGARWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
Oth	er Charges To	tal Qty	4	120.00	Basic Am	ount	12,990.00

o thor ondrigod		
Note	Oth.Charges	18.00
KANTA MAZDURI	CGST TAX	0.00
8.80 8.80 Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Thirteen Thousand Eight Only.	Net Amount	13.008.00
		. 5,000.00

CGST0%+SGST0% On Rs.12990.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM			
Party : N.K. KIRANA STORE	Dated.	21/02/2024	Ref. Date	
	Invoice Time	15:52		
	G.R. No.			
	Transport.			
Party Station KHEJROLI	Truck No.	RJ14GC5494		
Phone n	E-Way Bill No			
GST NO 08ANWPY0724G1ZF	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :	

Bro	(er. DL SANDEEP AGARWAL	ACK No)			Date :
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Other Charges		To	otal Qty	4	120.00	Basic Am	ount	_
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	
8.80						SGST TA	١X	_
Amo	ount Chargeable (In Words):							
Rupe	ees Thirteen Thousand Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.12990.00=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**

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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