GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4178 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 16/07/2024 Ref. Date 16/07/2024 Invoice Time 16:00 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

GST NO 08ANWPY0724G1ZF

Broker. DL GIRDHAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
2	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
Oth	er Charges T	otal Otv	2	60.00	Basic Am	ount	6,900.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	0,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Nine Hundred Nine Only.				Net Amount	6.909.00

CGST0%+SGST0% On Rs.6900.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

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FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N			
Party : N.K. KIRANA STORE  Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF			Dated. 16/07/202 Invoice Time 16:00 G.R. No. Transport. Truck No. 5494		16/07/20	ef. Date				
					16:00					
			E-Way	Bill No.						
			IRN No							
Brol	er. DL GIRDHAR JI		ACK No	)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	·	071332	1.00	30.00	10,000.00	0.0			
2	KABULI CHANA-1		071332	1.00	30.00	13,000.00	0.0			

Other	Charges	То	tal Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	XΑ
4.40	4 . 4 0 at Chargeable (In Words ):					SGST TA	λX
Rupees Six Thousand Nine Hundred Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.6900.00=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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Authorise