GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-2-, KAJDIIAI	vi kkisili ci aj mandi, sika	ak koad, jah	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OKOOLWAL15@GMAIL.COM		
Party : K.K. KIRANA STORE	Dated.	06/05/2024	Ref. Date 06	6/05/202
	Invoice Time	15:24	•	
	G.R. No.			
	Transport.			
Party Station KHEJROLI Phone n GST NO UnRegistered	Truck No.	5494		
	E-Way Bill No.	•		
	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date : 1/1	/1975 00:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00

Other (Charges	Total Qty	3	90.00	Basic Amount	8,370.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Three Hundred Eighty	Three Only			Net Amount	8,383.00

CGST0%+SGST0% On Rs.8370.00=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 STORE	Dated.		06/05/202	24 R	ef. Date			
Tany man minana orong		Invoice	Time	15:24				
		G.R. No						
		Transp	ort.					
Party	Station KHEJROLI	Truck N	lo.	5494				
Phone n GST NO UnRegistered		E-Way I	E-Way Bill No.					
		IRN No						
	er. DL SANDEEP AGARWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,300.00	0.		
					Basic An	<u> </u>		
Oth-	er Charges	Total Qty	3	an nn	Daaia ^ -	a a		

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Rupees Eight Thousand Three Hundred Eighty Three Only.

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

CGST TAX

SGST TAX

Net Amount