GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPA	J MANDI, S	IKAR ROAD,	JAIPUR
1440	DECOL WAL	15@CMATI	COM	Inv

Invoice No. SL/797 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: N.K. KIRANA STORE 17/04/2024 Ref. Date 17/04/2024 Dated. Invoice Time 16:41 G.R. No. Transport. Truck No. **SELF** Party Station KHEJROLI E-Way Bill No. Phone n IRN No GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.0		

Oth	er Charges	To	tal Qty	1	30.00	Basic Am	ount	4,650.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	λX	0.00
	ees Four Thousand Six Hundred Fifty	Four Only	y .			Net Amo	unt	4.654.00

CGST0%+SGST0% On Rs.4650.00=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

ANOPG4101P PAN No.

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC)M	In	ivoice N
Party : N.K. KIRANA STORE			24.04.		17/04/2024 R		Ref. Date
					16:41		
Party	y Station KHEJROLI		Truck No.		SELF		
Phone n GST NO 08ANWPY0724G1ZF Broker. DL SANDEEP AGARWAL			E-Way	Bill No.			
			IRN No				
			ACK No)	Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4650.00=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