08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

,		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/7258		
Party : N.K. KIRANA STORE	Dated.	28/09/2024	Ref. Date 28/09/2024		
	Invoice Time	15:41	•		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill N	о.			
GST NO 08ANWPY0724G1ZF	IRN No				

Brol	ker. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
Oth	er Charges	Total Otv	1	20.00	Basic An		1 650 00

Other Charges	i otal Qty	1	30.00	Basic Amount	1,650.00
Note				Oth.Charges	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Six Hundred Seventy C	One Only.			Net Amount	1,671.00

CGST0%+SGST0% On Rs.1650.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRIS N NO.12215026001442 DKO	OHI UPAJ MAND OLWAL15@GM				voice No.	SL/7258	
Party : N.K. KIRANA STORE		Dated.					Date 28/09/2024	
		Invoice	Time	15:41				
		G.R. No						
		Transp	ort.					
Part	y Station KHEJROLI	Truck N	lo.	5494				
	ne n	E-Way I	Bill No.					
_	NO 08ANWPY0724G1ZF	IRN No						
	ker. DL SANDEEP AGARWAL	ACK No Date: 1/1/1					1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,650.00	
Note	9				Oth.Cha	rges	21.00	
	AT EXP KANTA MAZDURI				CGST T	AX	0.00	
16.					SGST T	AX	0.00	
	ount Chargeable (In Words ): ees One Thousand Six Hundred Sevent	y One Only.			Net Amo	ount	1,671.00	
	ST0%+SGST0% On Rs.1650.00=Takers Details:	ax:0.00				·		

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**