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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7889					
Party : N.K. KIRANA STORE	Dated.	10/10/2024	Ref. Date 10/10/2024				
	Invoice Time	Invoice Time 15:54					
	G.R. No.						
	Transport.	Transport.					
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF	Truck No.	5494					
	E-Way Bill No	E-Way Bill No.					
	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

	W. DE CANDELL AGAITMAL	7.011110			Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00	

Other (Charges	Total Qty	5	150.00	Basic Amount	14,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Five Hundred Seve	enty Two Only.			Net Amount	14,572.00

CGST0%+SGST0% On Rs.14550.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7889				
Party: N.K. KIRANA STORE	Dated.	10/10/2024	Ref. Date 10/10/2024				
	Invoice Time	15:54					
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Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ANWPY0724G1ZF	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				
S No Description Of Coods	HSN Oty	Weigh D	esta GST Amount				

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	Fourteen Thousand Five Hundred Se	venty Two On	ly.		Net Amount	14,572.00

CGST0%+SGST0% On Rs.14550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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