GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 111			CIL					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM						
Party : K.K. KIRANA STORE	Dated.	19/07/2024	Ref. Date	19/07/2024				
	Invoice Time	16:17						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	. ACK No		Date :	1/1/1975 00:00				
GN D : # Of G 1	HSN Oty	Weigh D	oto GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00

Other (Charges	Total Qty	1	30.00	Basic Amount	3,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Only.				Net Amount	3,004.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OΜ	In	voice N	
y :K.K. KIRANA STORE	ANA STORE Dated.			19/07/2024		Ref. Date	
		Invoice	Time	16:17	•		
		G.R. N	0.				
		Transport.					
y Station KHEJROLI	Station KHEJROLI Truck N		No.	5494			
ne n			Bill No.				
NO UnRegistered		IRN No					
ker. DL SANDEEP AGARWAL		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	1.00	30.00	10,000.00	0.0	
	y :K.K. KIRANA STORE y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAL	y :K.K. KIRANA STORE y Station KHEJROLI ne n NO UnRegistered KER. DL SANDEEP AGARWAL Description Of Goods	y : K.K. KIRANA STORE Invoice G.R. No Transp y Station KHEJROLI ne n NO UnRegistered Ker. DL SANDEEP AGARWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Code	y : K.K. KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	Dated. 19/07/202 Invoice Time 16:17 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Weigh Code Qty Weigh Code Code Qty Weigh Code C	Dated. 19/07/2024 R Invoice Time 16:17 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods Code Qty Weigh Rate Code Qty Weigh Rate Code Cod	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Three Thousand Four Only.

 Net Amount

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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