GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2097 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 16:42 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No GST NO 08ANWPY0724G1ZF

ACK No

2 0 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1		71011110			Dutc : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	4,860.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Eight Hundred Sixty Fo	our Only.			Net Amount	4,864.00

CGST0%+SGST0% On Rs.4860.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM Inve				voice N
Party : N.K. KIRANA STORE			Datou.		20/05/2024 R		ef. Date
					16:42		
			G.R. N	о.			<u> </u>
			Transp	ort.			
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF			Truck No.		5494		
			E-Way Bill	Bill No.			
			IRN No				
Brok	er. DL SANDEEP AGARWA	L	ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	16,200.00	0.0

Note				Oth.Char	ges
Other Charges	Total Qty	1	30.00	Basic Am	
Other Charges	Total Otv	1	30.00	Basic Am	nount

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Rupees Four Thousand Eight Hundred Sixty Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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**