GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6870 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 16:22 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

GST NO 08ANWPY0724G1ZF

Broker. 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	CHANA(BLACK)-1	0713	2.00	60.00	8,300.00	0.00	4,980.00
Oth	or Charges	Total Otv	, 2	60.00	Basic Am	nount	4 980 00

Other Charges	Total Qty	2	60.00	Dasic Amount	4,300.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Nine Hundred Eighty	Nine Only.			Net Amount	4.989.00

CGST0%+SGST0% On Rs.4980.00=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

Invoice Tv Phone: 931404158

PhOne: 01

RATE % 0.0

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

, –	DKOOLWAL15@GMAIL.COM							
Party : N.K. KIRANA STORE	Dated.	19/09/2024	Ref. Date					
	Invoice Time	16:22	•					
	G.R. No.							
	Transport.							
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	ACK No Date						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST					

Other Obernse	T-1-1 Ot.	_	CO 00	D : A	
1 CHANA(BLACK)-1	0713	2.00	60.00	8,300.00	

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4980.00=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