GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL GIRDHAR JI

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/11452 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 18:14 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO 08ANWPY0724G1ZF**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00	
2	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00	

Other	Charges	i otal Qty	3	90.00	basic Amount	6,300.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Thirteen (Only.			Net Amount	6,313.00

CGST0%+SGST0% On Rs.6300.00=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

OO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

UL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice N						
F33AI NO. 12213020001442	DKOOL WALIS@GMAI	DKOOLWALI5@GMAIL.COM					
Party: N.K. KIRANA STORE	Dated.	06/02/2024	Ref. Date				
	Invoice Ti	ime 18:14	•				
	G.R. No.		_				
	Transport.	t.					
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO 08ANWPY0724G1ZF	IRN No						
Broker. DL GIRDHAR JI	ACK No		Date :				
S.No. Description Of Goods	HSN	Oty Weigh	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.0
2	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0

Other Charges		To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
6.60 Amou	6.60 Int Chargeable (In Words):					SGST TA	λX	_
Rupees Six Thousand Three Hundred Thirteen			٧.			Net Amo	unt	

CGST0%+SGST0% On Rs.6300.00=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