GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL SANDEEP AGARWAL



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-27, KAJDI	iani ixixibili olaj mandi, bliv	an noad, jan	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party : N.K. KIRANA STORE	Dated.	11/06/2024	Ref. Date 11/06/2024			
	Invoice Time	16:53				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No.					
GST NO 08ANWPY0724G1ZF	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Otner	Charges	rotal Qty	1	30.00	basic Amount	2,880.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
Amoun	t Chargeable (iii Words).					
Rupees	Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2,884.00

CGST0%+SGST0% On Rs.2880.00=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

2 000 00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	Dated.		11/06/202		voice N ef. Date	
Party : N.K. KIRANA STORE Party Station KHEJROLI Phone n			Invoice Time G.R. No.				iei. Date	
					16:53			
					5494			
		Transport. Truck No.						
		E-Way Bill No.						
GST	NO 08ANWPY0724G1ZF	IRN No						
Brol	ker. DL SANDEEP AGARWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
	KABULI CHANA-1					9,600.00		
Oth	er Charges	To	tal Otv	1	30.00	Basic An		

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2880.00=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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Authorise