08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/9015							
Party : N.K. KIRANA STORE	Dated.	26/10/2024	Ref. Date 26/10/2024					
	Invoice Time	Invoice Time 17:49						
	G.R. No.	G.R. No.						
	Transport.							
Party Station KHEJROLI	Truck No.	Truck No. 5494 E-Way Bill No. IRN No						
Phone n	E-Way Bill No							
GST NO 08ANWPY0724G1ZF	IRN No							
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	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00

Other Cha	rges	Total Qty	2	60.00	Basic Amount	7,080.00
Note					Oth.Charges	9.00
	ZDURI				CGST TAX	0.00
1.10	4.40 argeable (In Words):				SGST TAX	0.00
	ven Thousand Eighty Nine Only.				Net Amount	7,089.00

CGST0%+SGST0% On Rs.7080.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	Е-24, КАЈИПА	NI KKISHI UPA	J MAN	DI, SIK	ak kuad,	JAIPUN	L		
FSSAI NO.12215026001442 DKOOLWAL15@GI					OM	In	Invoice No. SI		
Party : N.K. KIRANA STORE Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF			Datou.		26/10/202	24 F	lef. Date 2	26/10/2024	
					17:49				
			Transp	ort.					
			Truck No.		5494				
			E-Way	Bill No.	o.				
			IRN No						
Broker. DL SANDEEP AGARWAL			ACK No Da				Date: 1/	ate: 1/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	2.00	60.00	11,800.00	0.00	7,080.00	
			l			1	1		

Other (Charges	Total Qty	2	60.00	Basic Am	ount	7,080.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40 Δmoun	4 . 40 t Chargeable (In Words):				SGST TA	ιX	0.00
	Seven Thousand Eighty Nine Only.				Net Amo	unt	7,089.00

CGST0%+SGST0% On Rs.7080.00=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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Authorised Signatory