GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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/5627 FSSAI NO.12215026001442 Party : K.K. KIRANA STORE Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 16:22 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

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	1.00	30.00	12,000.00	0.00	3,600.00
Oth	er Charges To	ntal Otv	1	30.00	Basic Am	ount	3.600.00

Other	Cnarges	Total Qty	30.00	Dasic Amount	3,000.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):			SGST TAX	0.00
	Three Thousand Six Hundred Four Only	<i>t</i> .		Net Amount	3.604.00
1	cocccac c.x rianaroa i car cinj	•		INCL AIIIUUIIL	3.004.00

CGST0%+SGST0% On Rs.3600.00=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

KABULI CHANA-1

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

071332

1.00

30.00 12,000.00

E-24, KAJDI	IAM KKISHI ULAJ MAM	DI, BIIX	ik koad,	JAHUI				
FSSAI NO.12215026001442	DKOOLWAL15@GN	OOLWAL15@GMAIL.COM						
Party : K.K. KIRANA STORE	Dated.		22/08/202	24 F	Ref. Date			
	Invoice Time 16:22		•					
	G.R. N	G.R. No.						
	Transp	Transport.						
Party Station KHEJROLI	Truck	Truck No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL		ACK No Da						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			

Other Charges		tal Qty	1	30.00	Basic Am		

Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3600.00=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