08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7686 Ref. Date 07/10/2024 Party: N.K. KIRANA STORE 07/10/2024 Dated. Invoice Time 15:57 G.R. No. Transport. Truck No. 5494 **Party Station KHEJROLI** E-Way Bill No. Phone n IRN No **GST NO 08ANWPY0724G1ZF** Broker DI SANDEED AGADWAL ACK 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	CHANA DAL(30KG)-1	071390	2.00	60.00	9,150.00	0.00	5,490.00		

Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	5,490.00
Note					Oth.Char	ges	9.00
KANT					CGST TA	λX	0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Five Thousand Four Hundred Ninety I	Nine Only.			Net Amo	unt	5,499.00

CGST0%+SGST0% On Rs.5490.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	@GMAIL.COM Invoice No. S							
Party: N.K. KIRANA STORE	Dated.	07/10/2024	Ref. Date	07/10/2024					
	Invoice Tim	e 15:57	15:57						
	G.R. No.								
	Transport.	Transport.							
Party Station KHEJROLI	Truck No.	5494							
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO 08ANWPY0724G1ZF	IRN No	IRN No							
Broker. DL SANDEEP AGARWA	AL ACK No		Date: 1	/1/1975 00:00					
	TION								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,150.00	0.00	5,490.0

Other	Charges	Total Qty	2	60.00	Basic Amount	t	5.490.00
Note					Oth.Charges	-	9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 at Chargeable (In Words):				SGST TAX		0.00
	Five Thousand Four Hundred Ninety N	ine Only.			Net Amount		5,499.00

CGST0%+SGST0% On Rs.5490.00=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