GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	voice No.	SL/13662
Party : N.K. KIRANA STORE	Dated.	01/02/20)25 F	Ref. Date 0	1/02/2025
	Invoice Time	15:47	•		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	Truck No. 8699			
Phone n	E-Way Bill No				
GST NO 08ANWPY0724G1ZF	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1/	/1/1975 00:0
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	Code	Qiy	weigh	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety	Four Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	17-2-1, 10:10 11:	IN INICIONI CI I	P. 1417 71 41	D1, D1111	in nond,	JAME CIC			
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	.COM Invoice No. SL/13				
Part	y :N.K. KIRANA STORE		Dated.		01/02/202	02/2025 Ref. Date 01/02			
			Invoice	Time	15:47				
			G.R. N	0.					
			Transp	ort.					
Party Station KHEJROLI Phone n			Truck No. 8699						
			E-Way Bill No.						
GST	NO 08ANWPY0724G1ZF		IRN No						
Brol	ker. DL SANDEEP AGARWAL	i	ACK No)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

E. & O.E.

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