GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5026 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 06/08/2024 Ref. Date 06/08/2024 Invoice Time 17:01 G.R. No. Transport. Truck No. 5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n GST NO 08ANWPY0724G1ZF

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	12,500.00	0.00	3,750.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
3	MOTH SABUT	071339	1.00	30.00	8,700.00	0.00	2,610.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
5	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
Other Charges To		tal Qty	6	180.00	Basic Am	ount	16,500.00

Other	Jilai ges	Total Gty	U	100.00	240.07	. 0,000.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Five Hundred Twenty	y Siy Only			N - 4 A 4	10 500 00
nupees	Sixteen mousand rive numbred riventy	y Six Offiy.			Net Amount	16,526.00

CGST0%+SGST0% On Rs.16500.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party: N.K. KIRANA STORE	Dated.	06/08/2024	Ref. Date
	Invoice Time	17:01	
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill N	0.	
GST NO 08ANWPY0724G1ZF	IRN No	IRN No	
Broker. DL SANDEEP AGARWAL	ACK No	ACK No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.
3	MOTH SABUT	071339	1.00	30.00	8,700.00	0.
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.
5	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.

Othe	er Charges	Total Qty	6	180.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
13.2 Amo	0 13.20 unt Chargeable (In Words):				SGST TA	λX	-
	ees Sixteen Thousand Five Hundred	Twenty Six Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.16500.00=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**

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Authorise