GST NO 08ANQPG4101P1ZP

GST NO 08ANWPY0724G1ZF

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/656 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 13:57 G.R. No. Transport. Truck No. RJ14GJ4552 Party Station KHEJROLI E-Way Bill No.

Phone n IRN No

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

_		1				Date . I	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	KABULI CHANA-1	071332	1.00	30.00	12,250.00	0.00	3,675.00
Oth	er Charges	Total Qty	7	210.00	Basic Am	nount	24,375.00

O	Ju. 900			. o.a. a.y	•		*
Note						Oth.Charges	88.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
15.40	15.40 Chargeable	ı (In Wo	57.60 rde \:			SGST TAX	0.00
	-	•	,	red Sixty Three Only	.,	Not Amount	04 400 00
Tupees	I Wenty I ou	111003	and i oui i iunui	ed Sixty Tillee Only	у.	Net Amount	24,463.00

CGST0%+SGST0% On Rs.24375.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice N	
Party: N.K. KIRANA STORE	Dated.	15/04/2024	Ref. Date	
	Invoice Time	13:57		
	G.R. No.			
	Transport.			
Party Station KHEJROLI Phone n	Truck No.	RJ14GJ4552		
	E-Way Bill No.			
GST NO 08ANWPY0724G1ZF	IRN No	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :	

Broker. DL SANDEEP AGARWAL			ACK No Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0	
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0	
3	KABULI CHANA-1	071332	1.00	30.00	12,250.00	0.0	

Othe	r Charges			To	otal Qty	7	210.00	Basic Am	ount
Note								Oth.Char	ges
KANT		THELI						CGST TA	XΑ
15.4		o (le Wo	57.60					SGST TA	λX
Amount Chargeable (In Words):									
Rupe	es Twenty Fou	ır Thous	and Four Hun	dred Sixty	Three (Only.		Net Amo	unt

CGST0%+SGST0% On Rs.24375.00=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