



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13117			
Party :N.K. KIRANA STORE		Dated.		19/03/2024		Ref. Date 19/03/2024	
		Invoice Time		15:07			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
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	MOONG SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
2	CHOULA SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
5	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
6	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00
Other Charges		Total Qty		22	660.00	Basic Amount	67,995.00
Note						Oth.Charges	97.00
KANTA MAZDURI						CGST TAX	0.00
48.40 48.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	68,092.00
Rupees Sixty Eight Thousand Ninety Two Only.							
CGST0%+SGST0% On Rs.67995.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty				
PAN No. ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	<u>BILL OF SUPPLY</u>	PhOne: 0				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :N.K. KIRANA STORE Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF Broker. DL SANDEEP AGARWAL	Dated.	19/03/2024	Ref. Date			
	Invoice Time	15:07				
	G.R. No.					
	Transport.					
	Truck No.	5494				
	E-Way Bill No.					
	IRN No					
	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	10,100.00	0.0
2	CHOULA SABUT	0713	5.00	150.00	10,100.00	0.0
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.0
6	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.0
Other Charges		Total Qty	22	660.00	Basic Amount	
Note KANTA MAZDURI 48.40 48.40 Amount Chargeable (In Words): Rupees Sixty Eight Thousand Ninety Two Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.67995.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> <div style="float: right;">For RADHEY ENT</div>						
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						