GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13359 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 17:02 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00 HSN Qty Weigh Rate S.No. Description Of Goods Amount

D.110.	Description of Goods	Code	7			RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00

Other 0	Charges	rotal Qty	6	180.00	basic Amount	16,450.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amount	t Chargeable (In Words):				0001 1701	0.00
Rupees	Eighteen Thousand Four Hundred Sever	nty Six Only.			Net Amount	18,476.00

CGST0%+SGST0% On Rs.18450.00=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

400 00 Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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.COM						
Party: N.K. KIRANA STORE	Dated.	23/03/2024	Ref. Date				
	Invoice Time	17:02					
	G.R. No.		_				
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ANWPY0724G1ZF	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST				

Weigh	Rate	GST
		RATE %
90.00	9,800.00	0.0
90.00	10,700.00	0.0
	90.00	90.00 10,700.00

Othe	er Charges	Total Qt	y 6	180.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
	Amount Chargeable (In Words):				SGST TA	λX	
Rupees Eighteen Thousand Four Hundred Seventy Six Only.				Net Amo	unt	_	

CGST0%+SGST0% On Rs.18450.00=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