


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12176

Party :N.K. KIRANA STORE

Dated.26/02/2024

Ref. Date 26/02/2024

Invoice Time15:25

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 NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.00	32,100.00
2	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.00	4,230.00
3	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges

Total Qty13390.00

Basic Amount40,980.00

Note

KANTA MAZDURI

28.6028.60

Oth.Charges57.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Forty One Thousand Thirty Seven Only.

Net Amount41,037.00

CGST0%+SGST0% On Rs.40980.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :N.K. KIRANA STORE

Dated.26/02/2024

Ref. Date

Invoice Time15:25

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 NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.0
2	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.0

Other Charges

Total Qty13390.00

Basic Amount

Note

KANTA MAZDURI

28.6028.60

Oth.Charges

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Forty One Thousand Thirty Seven Only.

Net Amount

CGST0%+SGST0% On Rs.40980.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice