GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10207					
Party : K.K. KIRANA STORE	Dated.	22/11/2024	Ref. Date 22/11/2024					
	Invoice Time	11:13	,					
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	0471						
Phone n	E-Way Bill No.							

IRN No

Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

	221110020111112				Dutc : 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00	
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00	

Other	Charges	Total Qty	6	180.00	Basic Amount	16,920.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Nine Hundred Forty S	Six Only.			Net Amount	16,946.00

CGST0%+SGST0% On Rs.16920.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404155

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.C	COM	Inv	Invoice No. SL/10					
Party : K.K. KIRANA STORE	Dated.	22/11/202	24 R	Ref. Date 22/11					
	Invoice Time	11:13							
	G.R. No.								
	Transport.								
Party Station KHEJROLI	Truck No.	0471							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL PHOOLCHAND	ACK No	ACK No Date: 1/1/19							
	HOM								

ы	NEI. DE PHOOLCHAND	ACK NO	1			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.0
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.0
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.0

Other (	Charges	Total Qty	6	180.00	Basic Amou	nt	16,920.00
Note					Oth.Charges	S	26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX		0.00
	Sixteen Thousand Nine Hundred Forty	Six Only.			Net Amount	t ·	16,946.00

CGST0%+SGST0% On Rs.16920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory