



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<b>BILL OF SUPPLY</b>							
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11443			
Party :N.K. KIRANA STORE		Dated.		06/02/2024		Ref. Date 06/02/2024	
		Invoice Time		16:39			
		G.R. No.					
		Transport.					
		Truck No.		5494			
		E-Way Bill No.					
Party Station KHEJROLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08ANWPHY0724G1ZF							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
Other Charges		Total Qty		6	180.00	Basic Amount	17,910.00
Note					Oth.Charges		26.00
KANTA MAZDURI					CGST TAX		0.00
13.20 13.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		17,936.00
Rupees Seventeen Thousand Nine Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.17910.00=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 PAN No.   ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0					
<b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI 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.	06/02/2024	Ref. Date				
	Invoice Time	16:39					
	G.R. No.						
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ACK No	Date :						
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1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0	
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.0	
Other Charges				Total Qty	6	180.00	Basic Amount
Note					Oth.Charges		
KANTA   MAZDURI					CGST TAX		
13.20       13.20					SGST TAX		
Amount Chargeable (In Words ):					Net Amount		
Rupees Seventeen Thousand Nine Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.17910.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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Authorise							