GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : N.K. KIRANA STORE	Dated.	09/04/2024	Ref. Date 09/04/2024			
	Invoice Time	15:38				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No					
GST NO 08ANWPY0724G1ZF	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
4	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00	
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,050.00	0.00	6,345.00	

Other 0	Charges	Total Qty	11	330.00	Basic Amount	29,505.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words):				SGST TAX	0.00
Amount	Chargeable (in words):					
Rupees	Twenty Nine Thousand Five Hundred Fit	fty Three Onl	у.		Net Amount	29,553.00

CGST0%+SGST0% On Rs.29505.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSS/	NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC)M	In	voice N	
Party: N.K. KIRANA STORE			Dated.		09/04/2024		Ref. Date	
			Invoice Time G.R. No. Transport.		15:38			
Party Station KHEJROLI Phone n			Truck No.		5494			
			E-Way	Bill No.				
_	NO 08ANWPY0724G1ZF		IRN No					
	ker. DL SANDEEP AGARWAL		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,700.00	0.0	
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,800.00	0.0	
3	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.0	
4	KABULI CHANA-1		071332	1.00	30.00	9,200.00	0.0	
5	CHANA DAL(30KG)-1		071390	3.00	90.00	7,050.00	0.0	

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Nine Thousand Five Hundred Fifty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.29505.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise