GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 11.1021111		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party : N.K. KIRANA STORE	Dated.	04/12/2024	Ref. Date 04/12/2024			
	Invoice Time	Invoice Time 15:21				
	G.R. No.	G.R. No.				
	Transport.					
Party Station KHEJROLI Phone n	Truck No.	Truck No. 5494				
	E-Way Bill No	-				
GST NO 08ANWPY0724G1ZF	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
	5						

Other Charges	Total Qty	7	210.00	Basic Amount	20,280.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
15.40 15.40  Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Thousand Three Hundred Elev	en Only.			Net Amount	20,311.00

CGST0%+SGST0% On Rs.20280.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10788						
Party: N.K. KIRANA STORE	Dated.	04/12/2024	Ref. Date 04/12/2024					
Party Station KHEJROLI	Invoice Time	15:21						
	G.R. No.	G.R. No.						
	Transport.	Transport.						
	Truck No.	5494						
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO 08ANWPY0724G1ZF	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No						

_						Dute . 1/	1/17/2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
	5						
				1	1	1	

Other C	Charges	Total Qty	7	210.00	Basic Amount	20,280.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Thousand Three Hundred Ele	even Only.			Net Amount	20,311.00

CGST0%+SGST0% On Rs.20280.00=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