08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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 | OM         | Invoice No. SL/7130  |  |  |
|--------------------------------|--------------------|------------|----------------------|--|--|
| Party: N.K. KIRANA STORE       | Dated.             | 25/09/2024 | Ref. Date 25/09/2024 |  |  |
|                                | Invoice Time       | 16:52      | ,                    |  |  |
|                                | G.R. No.           |            |                      |  |  |
|                                | Transport.         |            |                      |  |  |
| Party Station KHEJROLI         | Truck No.          | 5494       |                      |  |  |
| Phone n GST NO 08ANWPY0724G1ZF | E-Way Bill No      | -          |                      |  |  |
|                                | IRN No             |            |                      |  |  |

| Brol  | er. DL SANDEEP AGARWAL | ACK No      | ACK No |        |           |               | Date: 1/1/1975 00:00 |  |  |
|-------|------------------------|-------------|--------|--------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods   | HSN<br>Code | Qty    | Weigh  | Rate      | GST<br>RATE % | Amount               |  |  |
| 1     | MOONG MOGAR(30KG)-1    | 071390      | 5.00   | 150.00 | 10,200.00 | 0.00          | 15,300.00            |  |  |
|       |                        |             |        |        |           |               |                      |  |  |
|       |                        |             |        |        |           |               |                      |  |  |
|       |                        |             |        |        |           |               |                      |  |  |
|       |                        |             |        |        |           |               |                      |  |  |
|       |                        |             |        |        |           |               |                      |  |  |
|       |                        |             |        |        |           |               |                      |  |  |
|       |                        |             |        |        |           |               |                      |  |  |
|       |                        |             |        |        |           |               |                      |  |  |

| Other ( | Charges                              | Total Qty    | 5 | 150.00 | Basic Amount | 15,300.00 |
|---------|--------------------------------------|--------------|---|--------|--------------|-----------|
| Note    |                                      |              |   |        | Oth.Charges  | 22.00     |
| KANTA   | MAZDURI                              |              |   |        | CGST TAX     | 0.00      |
| 11.00   | 11.00 Chargeable (In Words ):        |              |   |        | SGST TAX     | 0.00      |
|         | Fifteen Thousand Three Hundred Twent | ty Two Only. |   |        | Net Amount   | 15,322.00 |

CGST0%+SGST0% On Rs.15300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

|                                  |  | DLWAL15@GM                      | IAIL.CO   |        |           |               | . SL/7130    |
|----------------------------------|--|---------------------------------|-----------|--------|-----------|---------------|--------------|
| Party : N.K. KIRANA STORE        |  | Dated.                          |           |        |           |               | 25/09/2024   |
|                                  |  | Invoice                         |           | 16:52  |           |               |              |
|                                  |  | G.R. No. Transport. Truck No. 5 |           |        |           |               |              |
|                                  |  |                                 |           | 5494   |           |               |              |
|                                  | y Station KHEJROLI   | E-Way                           |           |        |           |               |              |
| Pho                              | ···  | IRN No                          | DIII INO. |        |           |               |              |
| GST                              | NO 08ANWPY0724G1ZF   | INIV NO                         |           |        |           |               |              |
| Brol                             | Ker. DL SANDEEP AGARWAL  | ACK No                          |           |        |           | Date: 1       | /1/1975 00:0 |
| S.No.                            | Description Of Goods   | HSN<br>Code                     | Qty       | Weigh  | Rate      | GST<br>RATE % | Amount       |
| 1                                | MOONG MOGAR(30KG)-1  | 071390                          | 5.00      | 150.00 | 10,200.00 | 0.00          | 15,300.00    |
| Oth                              | er Charges   | Total Qty                       | 5         | 150.00 | Basic Am  | nount         | 15,300.00    |
| Note                             |  |                                 |           |        | Oth.Chai  | •             | 22.00        |
| <b>KANTA MAZDURI</b> 11.00 11.00 |  |                                 |           |        | CGST TA   | ΑX            | 0.00         |
| 11.                              | ount Chargeable (In Words ):   |                                 |           |        | SGST TA   | ΑX            | 0.00         |
| Δmc                              |  | venty Two Only                  |           |        | Net Amo   | unt           | 15,322.00    |
|                                  | ees Fifteen Thousand Three Hundred Tv                                  | tonity i tro only               |           |        |           |               |              |
| Rup                              | ees Fifteen Thousand Three Hundred Tv $ST0\%+SGST0\%$ On Rs.15300.00=T |                                 |           |        |           | l .           |              |

**Declaration** 

E. & O.E.

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.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**Authorised Signatory** 

For RADHEY ENTERPRISES