08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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	Ir	Invoice No. SL/11213			
Party : N.K. KIRANA STORE	Dated.	13/12/2024	F	Ref. Date (	01/01/1975	
	Invoice Time	15:49				
	G.R. No.	5494	-			
	Transport.					
Party Station KHEJROLI	Truck No.					
Phone n	E-Way Bill No	·-				
GST NO 08ANWPY0724G1ZF	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	13,350.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Three Hundred Seve	enty Two Only			Net Amount	13.372.00

CGST0%+SGST0% On Rs.13350.00=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. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I Party: N.K. KIRANA STORE	OLWAL15@GMAIL.CO		13/12/202			SL/11213 01/01/1975		
PAILY .N.K. KINANA STORE		Invoice Time		15:49		on Date	31,01,101	
				5494				
				0.0.				
Dort	v Station KHE IBOU	Truck No.						
Party Station KHEJROLI Phone n		E-Way Bill	No.					
		IRN No						
GST NO 08ANWPY0724G1ZF								
Brok	er. DL SANDEEP AGARWAL	ACK No				Date : 1	/1/1975 00:0	
S.No.	<b>Description Of Goods</b>	HSN Code	)ty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331 5	.00	150.00	8,900.00	0.00	13,350.00	
Othe	er Charges	Total Qty	5	150.00	Basic Am		13,350.00	
Note						rges	22.00	
KANT					CGST TA	ΑX	0.00	
	11.00				SGST TA	AΧ	0.00	
11.0	ount Chargeable (In Words ):							

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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**Authorised Signatory** 

For RADHEY ENTERPRISES