



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1539</div>							
Party :N.K. KIRANA STORE		Dated.		07/05/2024		Ref. Date 07/05/2024	
		Invoice Time		15:09			
		G.R. No.					
		Transport.					
		Truck No.		RJ14 GC 5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ANWPY0724G1ZF							
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	10,300.00	0.00	15,450.00
2	MOONG DAL(30KG)-1	071331	6.00	180.00	10,000.00	0.00	18,000.00
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
4	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
Other Charges		Total Qty 13		390.00		Basic Amount 41,310.00	
Note KANTA MAZDURI 28.60 28.60						Oth.Charges 57.00	
						CGST TAX 0.00	
Amount Chargeable (In Words): Rupees Forty One Thousand Three Hundred Sixty Seven Only.						SGST TAX 0.00	
						Net Amount 41,367.00	
CGST0%+SGST0% On Rs.41310.00=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					
BILL OF SUPPLY RADHEY ENTERPRISES 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.	07/05/2024	Ref. Date				
	Invoice Time	15:09					
	G.R. No.						
	Transport.						
	Truck No.	RJ14 GC 5494					
	E-Way Bill No.						
	IRN No						
	ACK No	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0	
2	MOONG DAL(30KG)-1	071331	6.00	180.00	10,000.00	0.0	
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0	
4	URAD DAL-1	071331	1.00	30.00	10,700.00	0.0	
Other Charges				Total Qty	13	390.00	Basic Amount
Note KANTA MAZDURI 28.60 28.60 Amount Chargeable (In Words): Rupees Forty One Thousand Three Hundred Sixty Seven Only.						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
CGST0%+SGST0% On Rs.41310.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<u>Declaration</u> 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.							
For RADHEY ENT Authorise							