GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4669 FSSAI NO.12215026001442 Party : K.K. KIRANA STORE Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 16:24 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

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	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	7,740.00

1	Othic:	onar goo	. otal Gty	•	00.00		,
	Note					Oth.Charges	13.00
	KANTA	MAZDURI				CGST TAX	0.00
	6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
		5 ,					
	Rupees	Seven Thousand Seven Hundred Fifty	Three Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party : K.K. KIRANA STORE	Dated.	29/07/2024	Ref. Date
	Invoice Tim	e 16:24	
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill N	lo.	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :
	TICN		com

(er. DL SANDEEP AGARWAL	ACK No				Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.0
MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
	MOONG DAL(30KG)-1 MASUR DAL-1	Description Of Goods HSN Code MOONG DAL(30KG)-1 071331	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 2.00	Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate MOONG DAL(30KG)-1 071331 2.00 60.00 9,200.00

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	X/	
6.60 Amo	ount Chargeable (In Words):				SGST TA	λX	_
Rupees Seven Thousand Seven Hundred Fifty Three Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.7740.00=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**

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Authorise