GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

E-24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

	E-24, KAJDH	ANI KKISHI UPA	AJ MIANI	DI, SIK <i>E</i>	AK KUAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM Invoice No					SL/13014		
Party : NIKHIL KIRANA STORE Party Station TUNGA Phone n			Dated.		16/03/20	6/03/2024				
			Invoice	Time	18:15	*				
			G.R. No.							
			Transport. VISHAN			IU				
			Truck No.							
			E-Way Bill No.							
GST NO UnRegistered			IRN No							
Brol	ker. DL METHI BROKER		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	8,800.00	0.00	2,640.00		
2	MOONG SABUT		0713	1.00	30.00	10,000.00	0.00	3,000.00		
•	TIDAD DAT 1		071221	1.00	20.00	10 200 00	0.00	2 000 00		

1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Total Qty	4	120.00	Basic Amount	11,670.00
			Oth.Charges	56.00
			CGST TAX	0.00
			SGST TAX	0.00
nty Six Only.			Net Amount	11,726.00
		Total Qty 4		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.11670.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 11.102111						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	Invoice N				
Party: NIKHIL KIRANA STORE	Dated.	16/03/2024	Ref. Date			
	Invoice Time	18:15				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill N	o.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date :			
S No Description Of Goods	HSN Oftw	Weigh	Rate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0
2	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0

Other	Charges		Total (Qty	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
8.80 Amour	8.80 at Chargeabl	38.40					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Twenty Six Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.11670.00=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