GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM

Invoice No. SL/3295 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 26/06/2024 Ref. Date 26/06/2024

Invoice Time 15:55

G.R. No. Transport.

Truck No. 5494

Party Station KHEJROLI E-Way Bill No. Phone n

GST NO 08ANWPY0724G1ZF

Broker, DI SANDEEP AGARWAI ACK No Data : 1/1/1075 00:00

IRN No

DIOREI. DE SANDEEP AGANWAL		ACK NO	Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
4	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Į	Other Charges	Total Qty	6	180.00	Basic Amount	16,020.00
ĺ	Note				Oth.Charges	43.00
۱	MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
	Amount Chargeable (In Words):				SGST TAX	0.00
- 1	Rupees Sixteen Thousand Sixty Three Only.				Net Amount	16 063 00

CGST0%+SGST0% On Rs.16020.00=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

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	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: N.K. KIRANA STORE	Dated.	26/06/2024	Ref. Date		
	Invoice Time	15:55	-		
	G.R. No.		_		
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO 08ANWPY0724G1ZF	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,450.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.0
4	MATAR-1	0713	1.00	30.00	5,450.00	0.0

Other Charges		tal Qty	al Qty 6 180.00 Bas		Basic Am	ount	
Note					Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI					CGST TA	λX	
16.35 13.20 13.20 Amount Chargeable (In Words):					SGST TA	λX	
Rupees Sixteen Thousand Sixty Three Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.16020.00=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**

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.

Authorise