GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES
E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Transport.
Truck No. 5494

Party Station KHEJROLI

E-Way Bill No.

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

		71011110	71011110			Dute: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00		
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,050.00	0.00	8,145.00		
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.00		
5	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00		
Oth	er Charges	Total Qty	13	390.00	Basic Am	ount	35,685.00		

• • • • • •	- · · · · · · · · · · · · · · · · · · ·		. •		, ,
Note				Oth.Charges	57.00
KANTA	MAZDURI			CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words ):			SGST TAX	0.00
	,				
Rupees	Thirty Five Thousand Seven Hundred Fo	orty Two Only	<b>y</b> .	Net Amount	35,742.00

CGST0%+SGST0% On Rs.35685.00=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.interst will be charged.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

PhOne: 0141-2990700

\_\_\_\_\_\_

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9816

Party : N.K. KIRANA STORE Dated. 13/11/2024 Ref. Date 13/11/2024 Invoice Time 15:40

G.R. No.

Transport.

Party Station KHEJROLI

Truck No. 5494

E-Way Bill No.

Phone n
GST NO 08ANWPY0724G1ZF
IRN No

Broker, DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

- CHOIL DE CAMBLE! AGAITMAL		7.011.110			Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.0	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.0	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,050.00	0.00	8,145.0	
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.0	
5	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.0	
		1	1	1	1	1		

Other Charges 390.00 Basic Amount Total Qty 13 35.685.00 Oth.Charges 57.00 Note CGST TAX KANTA MAZDURI 0.00 28.60 28.60 SGST TAX 0.00 Amount Chargeable (In Words ): **Net Amount** 35.742.00 Rupees Thirty Five Thousand Seven Hundred Forty Two Only.

CGST0%+SGST0% On Rs.35685.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**