GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM			
Party : N.K. KIRANA STORE	Dated.	05/09/2024	Ref. Date 05/09/2024		
	Invoice Time	16:30			
	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: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
						l	

Cino. Charges	. o.a. a.,		,
Note		Oth.Charges	22.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In V	Vorde):	SGST TAX	0.00
,	Eight Hundred Ninety Two Only.	Net Amount	12.892.00
The proof of the contract of t		Net Amount	12,032.00

Total Qtv

CGST0%+SGST0% On Rs.12870.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

12,870.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice N	
Party : N.K. KIRANA STORE Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF			Dated. Invoice Time		05/09/202	24 R	ef. Date	
					16:30			
			G.R. N	0.				
				Transport.				
			Truck No.		5494			
			E-Way Bill No.					
			IRN No					
Brol	ker. DL SANDEEP AGARWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	9,200.00	0.0	
2	MASUR DAL-1		071390	2.00	60.00	7,450.00	0.0	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,400.00	0.0	

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	ĺ
Note						Oth.Char	ges	Ī
KANT						CGST TA	٩X	ĺ
11.0						SGST TA	XΑ	ĺ
Amo	unt Chargeable (In Words):							ŀ
Rupees Twelve Thousand Eight Hundred Ninety Two Only.				Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.12870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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