



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>Bill of Supply</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12176</div>							
Party :N.K. KIRANA STORE		Dated.		26/02/2024		Ref. Date 26/02/2024	
		Invoice Time		15:25			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ANWPHY0724G1ZF							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.00	32,100.00
2	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.00	4,230.00
3	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
Other Charges		Total Qty		13	390.00	Basic Amount	40,980.00
Note					Oth.Charges		57.00
KANTA MAZDURI					CGST TAX		0.00
28.60 28.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		41,037.00
Rupees Forty One Thousand Thirty Seven Only.							
CGST0%+SGST0% On Rs.40980.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																											
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