GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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.CO	Invoice No. SL/12525		
Party : N.K. KIRANA STORE	Dated.	05/03/2024	Ref. Date 05/03/2024	
	Invoice Time	15:44		
	G.R. No.			
	Transport.			
Party Station KHEJROLI Phone n	Truck No.	5494		
	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	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00	
2	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
l		1	1			1 .		

Rupees	Twenty Three Thousand Three Hundred Eighty Only.	Net Amount	23,380.00
19.80 Amount	19.80 Chargeable (In Words):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	40.00
i	•		

Total Qty

CGST0%+SGST0% On Rs.23340.00=Tax:0.00

Bankers Details:

Other Charges

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

23,340.00

270.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO)M	In	voice N	
y :N.K. KIRANA STORE		Dated.		05/03/202	24 R	ef. Date	
	Invoice Time G.R. No. Transport.		15:44				
) .				
v Station KHEJROLI		Truck No.		5494			
	E-Way Bill N	Bill No.					
		IRN No					
ker. DL SANDEEP AGARWAL		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1		071331	5.00	150.00	9,800.00	0.0	
MASUR DAL-1		071390	2.00	60.00	7,200.00	0.0	
CHANA DAL(30KG)-1		071390	2.00	60.00	7,200.00	0.0	
	MASUR DAL-1	y:N.K. KIRANA STORE y Station KHEJROLI ne n NO 08ANWPY0724G1ZF ker. DL SANDEEP AGARWAL Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1	y:N.K. KIRANA STORE Dated. Invoice G.R. No Transp Truck N E-Way IRN No Ker. DL SANDEEP AGARWAL Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1 O71331 O71390 O7139	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Office Time G.R. No. Transport. Office Time G.R. No. Office Time Office	y:N.K. KIRANA STORE Dated. 05/03/202 Invoice Time 15:44 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No Ker. DL SANDEEP AGARWAL Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 5.00 150.00 MASUR DAL-1 071390 2.00 60.00	y : N.K. KIRANA STORE Dated. 15:03/2024 R Invoice Time 15:44	

270.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Three Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.23340.00=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