GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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	Invoice No. SL/11478					
Party : N.K. KIRANA STORE	Dated.	07/02/2024	Ref. Date 07/02/2024				
	Invoice Time	Invoice Time 15:49					
	G.R. No.						
	Transport.						
Party Station KHEJROLI Phone n	Truck No.	5494					
	E-Way Bill No)_					
GST NO 08ANWPY0724G1ZF	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0				

					2010 1 1/11/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	

Other (Charges	lotal Qty	10	300.00	Basic Amount	29,490.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Five Hundred Th	nirty Four Only	y.		Net Amount	29,534.00

CGST0%+SGST0% On Rs.29490.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 00,	1110.12210020001112	DITOOL	C 011	II IIII	111			
Party: N.K. KIRANA STORE		D	Dated.		07/02/2024 R		Ref. Date	
		Ir	Invoice Time		15:49			
		G	G.R. No. Transport.					
		T						
Part	y Station KHEJROLI	Т	ruck I	No.	5494			
Phone n		E	-Way	Bill No.				
_	NO 08ANWPY0724G1ZF	IF	IRN No					
Brol	er. DL SANDEEP AGARWAL	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0	713	1.00	30.00	7,200.00	0.	
2	CHANA(BLACK)-1	0	713	1.00	30.00	6,500.00	0.	
3	MOONG MOGAR(30KG)-1	0	71390	5.00	150.00	10,500.00	0.	
4	MOONG DAL(30KG)-1	0	71331	2.00	60.00	9,800.00	0.	
5	KABULI CHANA-1	0	71332	1.00	30.00	12,500.00	0.	

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
	22.00 22.00 Amount Chargeable (In Words):				SGST TA	λX		
Rupees Twenty Nine Thousand Five Hundred Thirty Four Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.29490.00=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