


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3295

Party :N.K. KIRANA STORE

Dated.26/06/2024

Ref. Date 26/06/2024

Invoice Time15:55

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KHEJROLI

Phone n

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
4	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges

Total Qty6180.00

Basic Amount

16,020.00

Note

MUDDAT EXPKANTAMAZDURI

16.3513.2013.20

Amount Chargeable (In Words):Rupees Sixteen Thousand Sixty Three Only.

CGST0%+SGST0% On Rs.16020.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :N.K. KIRANA STORE

Dated.26/06/2024

Ref. Date

Invoice Time15:55

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK No

Date :

Party Station KHEJROLI

Phone n

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
4	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges

Total Qty6180.00

Basic Amount

16,020.00

Note

MUDDAT EXPKANTAMAZDURI

16.3513.2013.20

Amount Chargeable (In Words):Rupees Sixteen Thousand Sixty Three Only.

CGST0%+SGST0% On Rs.16020.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice