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	OM	Invoice No. SL/1096
Party : N.K. KIRANA STORE	Dated.	26/04/2024	Ref. Date 26/04/2024
	Invoice Time	14:49	+
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	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 MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,200.00	0.00	15,300.00
Oth	er Charges To	⊥ otal Otv	10	300.00	Basic An	nount	31,950.00

Other C	narges	Total Qty	10	300.00	Dasic Amount	31,930.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Nine Hundred Nin	ety Four Only			Net Amount	31.994.00

CGST0%+SGST0% On Rs.31950.00=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



Invoice Ty Phone: 931404158

Invoice No

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Part	y :N.K. KIRANA STORE	Dated.		26/04/202	24 F	Ref. Date	
		Invoice Time		14:49			
		G.R. No	o .				
		Transport.					
Part	y Station KHEJROLI	Truck I	No.	5494			
Phone n GST NO 08ANWPY0724G1ZF		E-Way	Bill No.				
		IRN No					
Bro	ker. DL SANDEEP AGARWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,200.00	0.	

Other	Charges	Total Qty	10	300.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
22.00	22.00				SGST TAX
	t Chargeable (In Words): Thirty One Thousand Nine Hu	ndred Ninety Four Only	,		Net Amount

CGST0%+SGST0% On Rs.31950.00=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