GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11693 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 16:26 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No GST NO 08ANWPY0724G1ZF Broker DI SANDEED AGARWAI ACK No

DIO	Nei. DE 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	10.00	300.00	10,800.00	0.00	32,400.00		

Other (Charges		Total Qty	10	300.00	Basic Amount	32,400.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Words):				SGST TAX	0.00
	-	Thousand Four Hundre	d Forty Four Only.			Net Amount	32,444.00

CGST0%+SGST0% On Rs.32400.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GMAIL.COM In						
:N.K. KIRANA STORE		Dated.		12/02/202	24 F	Ref. Date	
	Invoice Time		16:26				
		G.R. No. Transport. Truck No.					
Station KHF.IROLI				5494			
		E-Way	Bill No.				
		IRN No					
er. DL SANDEEP AGARWAL		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,800.00	0.0	
	y Station KHEJROLI ne n NO 08ANWPY0724G1ZF ter. DL SANDEEP AGARWAL Description Of Goods MOONG MOGAR(30KG)-1	y:N.K. KIRANA STORE y Station KHEJROLI ne n NO 08ANWPY0724G1ZF ser. DL SANDEEP AGARWAL Description Of Goods	y:N.K. KIRANA STORE Invoice G.R. N Transp y Station KHEJROLI ne n NO 08ANWPY0724G1ZF ter. DL SANDEEP AGARWAL Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No IRN No Code	V : N.K. KIRANA STORE	Dated	V : N.K. KIRANA STORE	

Othe	r Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	*					CGST TA	λX	
	22.00 22.00 Amount Chargeable (In Words):					SGST TA	λX	_
Rupees Thirty Two Thousand Four Hundred Forty Four Only			٧.		Net Amo	unt		

CGST0%+SGST0% On Rs.32400.00=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

Invoice Tv

PhOne: 01

Phone: 931404158