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.C	Invoice No. SL/968				
Party : K.K. KIRANA STORE	Dated.	22/04/2024	Ref. Date 22/04/2024			
	Invoice Time	16:23	,			
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
2	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Oth	er Charges To	otal Otv	3	90.00	Basic Am	ount	8,925.00

Other	onarges	Total Qty	3	90.00	Dasic Amount	0,923.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Nine Hundred Thirty Eig	ght Only.			Net Amount	8.938.00

CGST0%+SGST0% On Rs.8925.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	In	voice N			
Party : K.K. KIRANA STORE Party Station KHEJROLI Phone n GST NO UnRegistered			Dutou.		22/04/202	24 R	Ref. Date	
					16:23			
			Transp	ort.				
		Truck No.		5494				
			E-Way Bill No.					
Brol	ker. DL SANDEEP AGARWAL		ACK No)			Date :	
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3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Eight Thousand Nine Hundred	Thirty Eight	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8925.00=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

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Authorise