GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

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/6462 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 16:31 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No.

GST NO 08ANWPY0724G1ZF

IRN No

Broker DI SANDEED ACADMAI

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	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00		
2	MASUR DAL-1	071390	2.00	60.00	75,503.00	0.00	45,301.80		
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00		
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00		

Other	Charges	rolai Qiy	10	300.00	Dasic Amount	00,021.00
Note					Oth.Charges	44.20
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):				0001 1700	0.00
Rupees	Sixty Eight Thousand Eight Hundred Six	ty Six Only.			Net Amount	68,866.00

CGST0%+SGST0% On Rs.68821.80=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

60 001 00

GST NO 08ANOPG4101P1ZP

MOONG DAL(30KG)-1

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 931404158 PhOne: 01

90.00 9,500.00

0.0

Invoice Tv

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

071331

FSSA	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	Invoice N		
Part	y :N.K. KIRANA STORE		Dated. 09/09/2			24 R	ef. Date		
			Invoice	Time	16:31	•			
			G.R. No.						
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF			Transport.						
			Truck No.			5494			
			E-Way Bill No.						
			IRN No						
Brol	ker. DL SANDEEP AGARWAL		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	2.00	60.00	9,200.00	0.0		
2	MASUR DAL-1		071390	2.00	60.00	75,503.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,500.00	0.0		
			ı	l		I	1		

Oth	er Charges	To	tal Qty	10	300.00	Basic Am	ount	Ī
Note)					Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	ΑX	
22.0	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Sixty Eight Thousand Eight Hundred Sixty Six Only.				Net Amo	unt	-		

CGST0%+SGST0% On Rs.68821.80=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