GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/4296			
Party : N.K. KIRANA STORE	Dated.	19/07/2024	Ref. Date 19/07/2024		
Party Station KHEJROLI	Invoice Time	16:15	-		
	G.R. No.				
	Transport.				
	Truck No.	5494			
	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	3.00	90.00	10,700.00	0.00	9,630.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
4	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00

Other 0	Charges	Total Qty	7	210.00	Basic Amount	22,500.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount Chargeable (In Words):			0.00			
Rupees	Twenty Two Thousand Five Hundred Th	irty One Only			Net Amount	22,531.00

CGST0%+SGST0% On Rs.22500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		O OB IIIIBIE C OII					
Party :N.K. KIRANA STORE Party Station KHEJROLI Phone n		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time		16:15			
		G.R. No	G.R. No. Transport.				
		Truck No.		5494			
		E-Way	Bill No.				
	NO 08ANWPY0724G1ZF	IRN No					
Brok	er. DL SANDEEP AGARWAL	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.0	
3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0	
4	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0	

Oth	er Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note	•					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	XΑ	
15.4	10 15.40 punt Chargeable (In Words):					SGST TA	λX	
Rupees Twenty Two Thousand Five Hundred Thirty One Only.					Net Amo	unt	Τ	
nup	ees iwelily iwo illousaliu rive ni	Jilarea Illiity	One Or	IIY.		MEL WILLO	unit	

CGST0%+SGST0% On Rs.22500.00=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