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/12760 FSSAI NO.12215026001442 Party: N.K. KIRANA STORE Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 16:14 G.R. No. Transport. Truck No. 5494

Party Station KHEJROLI

GST NO 08ANWPY0724G1ZF

IRN No

E-Way Bill No.

Broker. DL SANDEEP AGARWAL

No	Date :	1/1/1975	00
••	Dute .	1/1/1///	vv

150 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00

Note KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words):	•	1
Amount Chargeable (In Words):	Oth.Charges	22.00
Amount Chargeable (In Words):	CGST TAX	0.00
,	SGST TAX	0.00
Rupees Fifteen Thousand Nine Hundred Twenty Two Only.	Net Amount	15,922.00

Total Oty

CGST0%+SGST0% On Rs.15900.00=Tax:0.00

Bankers Details:

Other Charges

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

15.900.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	15@GMAIL.COM		In	Invoice N	
Party	y :N.K. KIRANA STORE		Dated.		11/03/20	24 R	lef. Date	
			Invoice	Time	16:14	•		
			G.R. N	0.				
			Transp	ort.				
Party Station KHEJROLI Phone n			Truck I	No.	5494			
		Ū	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 %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,600.00	0.0	

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	ĺ
Note						Oth.Char	ges	ĺ
KANT						CGST TA	XΑ	ĺ
11.0 Amo	unt Chargeable (In Words):				SGST TA	λX	ĺ	
	ees Fifteen Thousand Nine Hundre	d Twenty Tw	o Only.			Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.15900.00=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