GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 10.19211		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1095			
Party : K.K. KIRANA STORE	Dated.	26/04/2024	Ref. Date 26/04/2024		
	Invoice Time	Invoice Time 14:41			
	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	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	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0

Other	Charges	lotal Qty	3	90.00	Basic Amount	8,100.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amo ui	6 . 60 nt Chargeable (In Words):				SGST TAX	0.00
	s Eight Thousand One Hundred Thirteen	Only.			Net Amount	8,113.00

CGST0%+SGST0% On Rs.8100.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated. 26/04/2024 Ref. II	DKOOLW	I NO.12215026001442	
G.R. No.		y :K.K. KIRANA STORE	
Transport. Truck No. 5494			
Party Station KHEJROLI			
Party Station KHEJHOLI		Party Station KHE.IROLI	
Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL S.No. Description Of Goods 1 MASUR DAL-1 E-Way Bill No. IRN No RACK No DESCRIPTION OF GOODS HSN Code Qty Weigh Rate GST RAT			
S.No. Description Of Goods Description		•	
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAT 1 MASUR DAL-1 071390 1.00 30.00 7,400.00			
1 MASUR DAL-1 O71390 1.00 30.00 7,400.00	L	ker. DL SANDEEP AGARWA	
		Description Of Goods	
2 MOONG MOCA P (201/C) 1		MASUR DAL-1	
2 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00		MOONG MOGAR(30KG)-1	
071390 2.00 60.00 9,800.00	DKOOLW		

Othe	Other Charges T		tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
6.60 6.60 Amount Chargeable (In Words):						SGST TA	λX	
Rupees Eight Thousand One Hundred Thirteen Only			V.			Net Amo	unt	

CGST0%+SGST0% On Rs.8100.00=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

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise