



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5882			
Party :N.K. KIRANA STORE		Dated.		27/08/2024		Ref. Date 27/08/2024	
		Invoice Time		16:36			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ANWPY0724G1ZF							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
Other Charges		Total Qty		6	180.00	Basic Amount	19,410.00
Note KANTA MAZDURI 13.20 13.20 Amount Chargeable (In Words ): Rupees Nineteen Thousand Four Hundred Thirty Six Only.					Oth.Charges		26.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		19,436.00
CGST0%+SGST0% On Rs.19410.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty Phone: 931404158 PhOne: 01					
PAN No.   ANQPG4101P							
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>						
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
<b>Party :N.K. KIRANA STORE</b>  <b>Party Station KHEJROLI</b> <b>Phone n</b> <b>GST NO 08ANWPY0724G1ZF</b> <b>Broker. DL SANDEEP AGARWAL</b>	<b>Dated.</b>	<b>27/08/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>16:36</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>						
	<b>Truck No.</b>	<b>5494</b>					
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
<b>ACK No</b>		<b>Date :</b>					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.(	
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<b>Other Charges</b>				Total Qty	<b>6</b>	<b>180.00</b>	Basic Amount
<b>Note</b> KANTA      MAZDURI 13.20          13.20						Oth.Charges	
						CGST TAX	
						SGST TAX	
						<b>Net Amount</b>	
<b>Amount Chargeable (In Words ):</b> Rupees Nineteen Thousand Four Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.19410.00=Tax:0.00							
<u>Bankers Details :</u>							
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<u>Declaration</u>						<b>For RADHEY ENT</b>	
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	