08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

D-2-1, KAJDIM	an interest of the manual, bliss	11 10/1D, J/111	CI				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party : K.K. KIRANA STORE	Dated.	04/12/2024	Ref. Date 04/12/2024				
	Invoice Time	Invoice Time 15:20					
	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	ACK No					
		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,200.00	0.00	6,480.00

Other	Charges			Total	Qty	6	180.00	Basic Amount	14,640.00
Note								Oth.Charges	55.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	28.80 orde ):					SGST TAX	0.00
	-	•	,	red Ninety Five Or	nlv.			Net Amount	14,695.00
					, .			Not Amount	17,093.00

CGST0%+SGST0% On Rs.14640.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10787						
Party : K.K. KIRANA STORE	Dated.	04/12/2024	Ref. Date 04/12/2024					
	Invoice Time	15:20	-					
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	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					
		1 1						

ы	NEI. DE SANDEEP AGARWAL	ACK NO	•			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,200.00	0.00	6,480.00

Other (	Charges			Total Qty	6	180.00	Basic Amou	unt	14,640.00
Note							Oth.Charge	es	55.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(	0.00
13.20	13.20 t Chargeable	o (In Wa	28.80				SGST TAX	(	0.00
	•	•	,	ed Ninety Five Only.			Net Amour	nt	14,695.00

CGST0%+SGST0% On Rs.14640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**