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.CO	Invoice No. SL/1832			
Party : N.K. KIRANA STORE	Dated.	14/05/2024	Ref. Date 14/05/2024		
	Invoice Time	16:13			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	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	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	2 MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
Oth	er Charges	Total Oty	7	210.00	Basic An	nount	19.950.00

Other	Charges	rotal Qty	1	210.00	Dasic Amount	19,930.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount Chargeable (In Words ):					JUST TAX	0.00
Rupees	Nineteen Thousand Nine Hundred Eighty	One Only.			Net Amount	19,981.00

CGST0%+SGST0% On Rs.19950.00=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

FSSAI NO.12215026001442 DI	DKOOLWAL15@GMAIL.COM					
Party : N.K. KIRANA STORE	Dated.	14/05/2024	Ref. Date			
	Invoice Time	16:13	•			
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No					
GST NO 08ANWPY0724G1ZF	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Otv	Weigh I	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1 2	071390	2.00	60.00	7,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0

Othe	er Charges	To	otal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
	15.40 15.40 Amount Chargeable (In Words ):				SGST TA	λX	-	
Rupees Nineteen Thousand Nine Hundred Eighty One Only.				Net Amo	unt	_		
liup	co mineteen mousana mine man	area Lightly C	JIIC CIII)			itet Aine	uiii	

CGST0%+SGST0% On Rs.19950.00=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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Authorise