GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHA	NI KRISHI UPAJ MANDI, SIKAR ROAI	D, JAIPUR
5026001442	DKOOLWAL15@GMAIL.COM	Inv

oice No. SL/2680 **FSSAI NO.12215** Party: N.K. KIRANA STORE Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 16:23 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

GST NO 08ANWPY0724G1ZF

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

	ON DE GANDEEL AGAITMAL	AOICIN	•			Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,150.00	0.00	3,345.00
2	MASUR DAL-1	071390	4.00	120.00	7,700.00	0.00	9,240.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
	`						

	Net Amount	26,879.00
22.00 22.00 Amount Chargeable (In Words):	SGST TAX	0.00
	CGST TAX	0.00
Note	Oth.Charges	44.00

Total Qty

CGST0%+SGST0% On Rs.26835.00=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

26.835.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

MASUR DAL-1

MOONG MOGAR(30KG)-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

7,700.00

9,500.00

0.0

0.0

120.00

150.00

RADHEY ENTERPRISES

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

071390

071390

4.00

5.00

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM			
Part	y :N.K. KIRANA STORE		Dated.		08/06/202	24 R	ef. Date
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF			Invoice Time 10 G.R. No.		16:23		
			Transp	ort.			
			Truck No.		5494		
		E-Way Bill No. IRN No					
Brol	ker. DL SANDEEP AGARWAL		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1		071331	1.00	30.00	11,150.00	0.0

Other Charges	Total Qty	10	300.00	Basic Am	ount
Othor Charges	Total Ohu	-10	200.00	Dania Am	

Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Eight Hundred Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.26835.00=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