08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.C	OM	Invoice No. SL/10476				
Party : N.K. KIRANA STORE	Dated.	27/11/2024	Ref. Date 27/11/2024				
	Invoice Time	16:29					
	G.R. No.						
	Transport.	Transport.					
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No						
GST NO 08ANWPY0724G1ZF	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00

Othe	r Charges	Total Qty	7	210.00	Basic Am	ount	19,020.00
Note					Oth.Char	ges	31.00
KANTA					CGST TA	·Χ	0.00
15.40 Amo i	unt Chargeable (In Words):				SGST TA	ιX	0.00
	es Nineteen Thousand Fifty One Only.				Net Amou	unt	19,051.00

CGST0%+SGST0% On Rs.19020.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI K	KKISHI ULAJ MANDI, SHK	AK KOAD, JAI	II UK				
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No. SL/10476					
Party: N.K. KIRANA STORE	Dated.	27/11/2024	Ref. Date 27/11/2024				
	Invoice Time	Invoice Time 16:29					
	G.R. No.						
	Transport.	Transport.					
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	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 Oty	Weigh F	Rate GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.0
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.0

Other (Charges	Total Qtv	7	210.00	Basic Amoun	ıt	19.020.00
Note	9		<u> </u>		Oth.Charges		31.00
KANTA	MAZDURI				CGST TAX		0.00
15.40	15.40 t Chargeable (In Words):				SGST TAX		0.00
	Nineteen Thousand Fifty One Only.				Net Amount		19,051.00

CGST0%+SGST0% On Rs.19020.00=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