GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P BILL OF SUPPLY Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16222				
Party : N.K. KIRANA STORE	Dated.	29/03/2025	Ref. Date 29/03/2025				
	Invoice Time	e Time 16:19					
	G.R. No.						
	Transport.						
Party Station KHEJROLI Phone n	Truck No.	8699					
	E-Way Bill No.	•					
GST NO 08ANWPY0724G1ZF	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

					-4.0 . 1/1/15/20 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,850.00	0.00	8,865.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	

Other	Charges	Total Qty	8	240.00	Basic Am	ount	20,595.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	λX	0.00
17.60 Amoun	17.60 It Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Thousand Six Hundred Thirty	Only.			Net Amo	unt	20,630.00

CGST0%+SGST0% On Rs.20595.00=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. ANOPG4101P

Lic No.: 3704/W

SILL OF CURRIEV

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY
RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

E-24, RAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK									
FSSA	I NO.12215026001442	DKOOLWAL150	AL15@GMAIL.COM Invoice No. SL					SL/16222	
Part	y:N.K. KIRANA STORE	Da	ited.		29/03/202	25 R	ef. Date 2	9/03/2025	
		Inv	voice Ti	me	16:19				
		G.	G.R. No.						
		Tra	Transport.						
Party Station KHEJROLI Phone n		Tro	Truck No. 8699						
		E-\	E-Way Bill No.						
	NO 08ANWPY0724G1ZF	IRI	N No						
Brok	er. DL SANDEEP AGARWAL	AC	K No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	Amount	
1	KARIILI CHANA-1	07	1332	1.00	30.00	7.900.00	0.00	2 370 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.0
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3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,850.00	0.00	8,865.0
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0

Other C	Charges	Total Qty	8	240.00	Basic Amount	20,595.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Six Hundred Thirty (Only.			Net Amount	20,630.00

CGST0%+SGST0% On Rs.20595.00=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