GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJL	PHANI KKISHI UPAJ MANDI, SI	NAK KUAD, JAH	PUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	LWAL15@GMAIL.COM				
Party : N.K. KIRANA STORE	Dated.	21/02/2025	Ref. Date 21/02/2025			
	Invoice Time	14:57				
	G.R. No.					
	Transport.					

Party Station KHEJROLI

Phone n

Broker. DL SANDEEP AGARWAL

 ${\tt GST\ NO\ 08ANWPY0724G1ZF}$

IRN No

Truck No.

E-Way Bill No.

8699

Date: 1/1/1975 00:00

							2,25,20 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00

Note	Oth.Charges	44.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Twenty Eight Thousand Eight Hundred Forty Four Only.	Net Amount	28.844.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.28800.00=Tax:0.00

Bankers Details:

Other Charges

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

28.800.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

A INTUINATION

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14674				
Party: N.K. KIRANA STORE	Dated.	21/02/2025	Ref. Date 21/02/2025				
	Invoice Time	14:57	•				
	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				

סום	NOT DE SANDEEP AGARWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00		
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00		

Other	Charges	Total Qty	10	300.00	Basic Amount	28,800.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Eight Hundred	Forty Four (Only.		Net Amount	28,844.00

CGST0%+SGST0% On Rs.28800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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