



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1224</div>							
Party :GHIYA KIRANA STORE, NAYLA		Dated.		29/04/2024		Ref. Date 29/04/2024	
		Invoice Time		18:15			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
Other Charges		Total Qty		6	180.00	Basic Amount	16,155.00
Note KANTA MAZDURI 13.20 13.20 Amount Chargeable (In Words): Rupees Sixteen Thousand One Hundred Eighty One Only.					Oth.Charges		26.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		16,181.00
CGST0%+SGST0% On Rs.16155.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
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Other Charges		Total Qty	6	180.00	Basic Amount	
Note KANTA MAZDURI 13.20 13.20 Amount Chargeable (In Words): Rupees Sixteen Thousand One Hundred Eighty One Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.16155.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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Authorise						