



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6292			
Party :SUDARSAN KIRANA STORE ROAD NO 17		Dated.		05/09/2024		Ref. Date 05/09/2024	
		Invoice Time		14:01			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
Other Charges		Total Qty 4		120.00		Basic Amount 11,250.00	
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Sixty Eight Only.					Oth.Charges 18.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 11,268.00		
CGST0%+SGST0% On Rs.11250.00=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 N						
Party :SUDARSAN KIRANA STORE ROAD NO 17 Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MALIRAM JI	Dated.	05/09/2024	Ref. Date			
	Invoice Time	14:01				
	G.R. No.					
	Transport.					
	Truck No.	SELF				
	E-Way Bill No.					
	IRN No					
	ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.0
Other Charges		Total Qty	4	120.00	Basic Amount	
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Sixty Eight Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.11250.00=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						