


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/4248</div>							
Party :PARAS KIRANA STORE DEVL		Dated.		18/07/2024		Ref. Date 18/07/2024	
		Invoice Time		15:04			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station DEVL		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,565.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Ninety Three Only.					Oth.Charges		28.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,593.00
CGST0%+SGST0% On Rs.5565.00=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 08ANQPG410IP1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																																
<u>BILL OF SUPPLY</u> RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N																																		
Party :PARAS KIRANA STORE DEVL Party Station DEVL Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Dated.</td> <td style="width: 20%;">18/07/2024</td> <td style="width: 20%;">Ref. Date</td> <td style="width: 40%;"></td> </tr> <tr> <td>Invoice Time</td> <td>15:04</td> <td></td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Truck No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> <td></td> </tr> </table>	Dated.	18/07/2024	Ref. Date		Invoice Time	15:04			G.R. No.				Transport.				Truck No.				E-Way Bill No.				IRN No				ACK No		Date :		
Dated.	18/07/2024	Ref. Date																																
Invoice Time	15:04																																	
G.R. No.																																		
Transport.																																		
Truck No.																																		
E-Way Bill No.																																		
IRN No																																		
ACK No		Date :																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 55%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST RATE %</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>URAD DAL-1</td> <td style="text-align: center;">071331</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: right;">11,100.00</td> <td style="text-align: right;">0.0</td> </tr> <tr> <td style="text-align: center;">2</td> <td>MALKA MASUR-1</td> <td style="text-align: center;">071340</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: right;">7,450.00</td> <td style="text-align: right;">0.0</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0	2	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0													
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																												
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0																												
2	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0																												
Other Charges				Total Qty 2 60.00	Basic Amount																													
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					Oth.Charges CGST TAX SGST TAX																													
Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Ninety Three Only.					Net Amount																													
CGST0%+SGST0% On Rs.5565.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																																		
For RADHEY ENT																																		
Authorise																																		