


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/1742</div>									
Party :RAMESH KIRAN STORE		Dated.		13/05/2024		Ref. Date 13/05/2024			
		Invoice Time		12:43					
		G.R. No.							
		Transport.							
		Truck No.		SELF					
Party Station HARMADA		E-Way Bill No.							
		IRN No							
		ACK No		Date : 1/1/1975 00:00					
Broker. DL MAHESH JI									
S.No.		Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1		CHANA DAL(30KG)-1		071390	3.00	90.00	7,800.00	0.00	7,020.00
Other Charges		Total Qty		3	90.00	Basic Amount		7,020.00	
Note						Oth.Charges		13.00	
KANTA MAZDURI						CGST TAX		0.00	
6.60 6.60						SGST TAX		0.00	
Amount Chargeable (In Words):						Net Amount		7,033.00	
Rupees Seven Thousand Thirty Three Only.									
CGST0%+SGST0% On Rs.7020.00=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		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :RAMESH KIRAN STORE HARMADA Party Station HARMADA Phone n GST NO UnRegistered Broker. DL MAHESH JI	Dated.	13/05/2024	Ref. Date				
	Invoice Time	12:43					
	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 DAL(30KG)-1	071390	3.00	90.00	7,800.00	0.0	
Other Charges					Total Qty	3	90.00
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Seven Thousand Thirty Three Only.					Basic Amount		
					Oth.Charges		
					CGST TAX		
					SGST TAX		
					Net Amount		
CGST0%+SGST0% On Rs.7020.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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