


GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>						
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4773				
Party :NITU KIRANA STORE,VIRAT NAGAR		Dated.		01/08/2024	Ref. Date 01/08/2024			
		Invoice Time		14:05				
		G.R. No.						
		Transport.		DEV GOLDEN				
		Truck No.						
Party Station VIRAT NAGAR		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No						
Broker. DL ASHISH KHANDELWAL		Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00	
Other Charges		Total Qty		2	60.00	Basic Amount	5,100.00	
Note					Oth.Charges			28.00
KANTA    MAZDURI    THELI BHADA					CGST TAX			0.00
4.40                      4.40                      19.20					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			5,128.00
Rupees Five Thousand One Hundred Twenty Eight Only.								
CGST0%+SGST0% On Rs.5100.00=Tax:0.00								
Bankers Details :								
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.interster will be charged.								
Authorised Signatory								

GST NO    08ANQPG4101P1ZP		Invoice Ty					
PAN No.    ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 01					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
<b>Party :NITU KIRANA STORE,VIRAT NAGAR</b>  <b>Party Station VIRAT NAGAR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL ASHISH KHANDELWAL</b>	<b>Dated.</b>	<b>01/08/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>14:05</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>	<b>DEV GOLDEN</b>					
	<b>Truck No.</b>						
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
	<b>ACK No</b>		<b>Date :</b>				
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
Note					Oth.Charges		
KANTA    MAZDURI    THELI BHADA					CGST TAX		
4.40                      4.40                      19.20					SGST TAX		
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>		
Rupees Five Thousand One Hundred Twenty Eight Only.							
CGST0%+SGST0% On Rs.5100.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<u>Declaration</u>					<b>For RADHEY ENT</b>		
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Authorise							