



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/12331</div>							
Party :DUSHAD DEPARTMENTAL STORE		Dated.		01/03/2024		Ref. Date 01/03/2024	
		Invoice Time		13:33			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	KABULI CHANA-1	071332	1.00	30.00	9,250.00	0.00	2,775.00
Other Charges		Total Qty		6	180.00	Basic Amount	18,615.00
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 Amount Chargeable (In Words ): Rupees Eighteen Thousand Six Hundred Ninety Nine Only.					Oth.Charges		84.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		18,699.00
CGST0%+SGST0% On Rs.18615.00=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	 <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 Ty Phone: 931404158 PhOne: 0				
<b>Invoice No.</b>						
<b>Party :DUSHAD DEPARTMENTAL STORE</b>  <b>Party Station BASSI</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL METHI BROKER</b>	<b>Dated.</b>	<b>01/03/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>13:33</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>	<b>VISHANU</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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	9,250.00	0.0
<b>Other Charges</b>		<b>Total Qty</b>	<b>6</b>	<b>180.00</b>	<b>Basic Amount</b>	
<b>Note</b> KANTA    MAZDURI    THELI BHADA 13.20      13.20      57.60 <b>Amount Chargeable (In Words):</b> Rupees Eighteen Thousand Six Hundred Ninety Nine Only.					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.18615.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>  Authorise						