



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2727			
Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR		Dated.		10/06/2024		Ref. Date 10/06/2024	
		Invoice Time		14:55			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GQ5015			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AYZPS1312E1Z6							
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	21.00	630.00	4,900.00	0.00	30,870.00
2	RAJMA	0713	2.00	59.20	14,400.00	0.00	8,524.80
	29.6,29.6						
Other Charges		Total Qty		23	689.20	Basic Amount	39,394.80
Note						Oth.Charges	101.20
KANTA MAZDURI						CGST TAX	0.00
50.60 50.60						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	39,496.00
Rupees Thirty Nine Thousand Four Hundred Ninety Six Only.							
CGST0%+SGST0% On Rs.39394.80=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		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR		Dated.		10/06/2024	Ref. Date	
		Invoice Time		14:55		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GQ5015		
Party Station JAIPUR Phone n GST NO 08AYZPS1312E1Z6 Broker. DL GIRRAJ JI S.R.		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	21.00	630.00	4,900.00	0.0
2	RAJMA 29.6,29.6	0713	2.00	59.20	14,400.00	0.0
Other Charges				Total Qty	23	689.20
Note KANTA MAZDURI 50.60 50.60 Amount Chargeable (In Words): Rupees Thirty Nine Thousand Four Hundred Ninety Six Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.39394.80=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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.interst will be charged.						
For RADHEY ENT						
Authorise						