



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2648			
Party :SHIV SHAKTI KIRANA STORE, MUNDOTA		Dated.		08/06/2024		Ref. Date 08/06/2024	
		Invoice Time		12:41			
		G.R. No.					
		Transport.					
		Truck No.		2496			
Party Station MUNDOTA		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL MUNSI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
Other Charges		Total Qty 4		120.00		Basic Amount 10,770.00	
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Eighty Eight Only.					Oth.Charges 18.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 10,788.00		
CGST0%+SGST0% On Rs.10770.00=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		Invoice Ty Phone: 931404158 PhOne: 0					
<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 N					
Party :SHIV SHAKTI KIRANA STORE, MUNDOTA  Party Station MUNDOTA Phone n GST NO UnRegistered Broker. DL MUNSI	Dated.	08/06/2024	Ref. Date				
	Invoice Time	12:41					
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0	
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.0	
Other Charges				Total Qty	4	120.00	Basic Amount
Note KANTA   MAZDURI 8.80       8.80 <b>Amount Chargeable (In Words ):</b> Rupees Ten Thousand Seven Hundred Eighty Eight Only.				Oth.Charges			
				CGST TAX			
				SGST TAX			
				Net Amount			
CGST0%+SGST0% On Rs.10770.00=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							