



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/12551			
Party :GOVIND KIRANA STORE		Dated.		06/03/2024		Ref. Date 06/03/2024	
		Invoice Time		13:27			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station TUNGA		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 DAL(30KG)-1	071331	4.00	120.00	9,700.00	0.00	11,640.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
Other Charges		Total Qty 6		180.00		Basic Amount 16,530.00	
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60					Oth.Charges		84.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Sixteen Thousand Six Hundred Fourteen Only.					SGST TAX		0.00
					Net Amount		16,614.00
CGST0%+SGST0% On Rs.16530.00=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 :GOVIND KIRANA STORE Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td>06/03/2024</td> <td style="width: 30%;">Ref. Date</td> <td></td> </tr> <tr> <td>Invoice Time</td> <td>13:27</td> <td></td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td>VISHANU</td> <td></td> <td></td> </tr> <tr> <td>Truck No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> <td></td> </tr> </table>	Dated.	06/03/2024	Ref. Date		Invoice Time	13:27			G.R. No.				Transport.	VISHANU			Truck No.				E-Way Bill No.				IRN No				ACK No		Date :	
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3	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00

Other Charges	Total Qty	6	180.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.16530.00=Tax:0.00

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For RADHEY ENT

Authorise