


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3025				
Party :RIDHI SIDHI DEPARTMENTAL STORE,JHUNJHUNU		Dated.		18/06/2024	Ref. Date 18/06/2024			
		Invoice Time		16:18				
		G.R. No.						
		Transport.		SHIVAJI				
		Truck No.						
		E-Way Bill No.						
Party Station JHUNJHUNU		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL BABU LAL JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,790.00	
Note					Oth.Charges			14.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
2 . 20 2 . 20 9 . 60					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			2,804.00
Rupees Two Thousand Eight Hundred Four Only.								
CGST0%+SGST0% On Rs.2790.00=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 PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :RIDHI SIDHI DEPARTMENTAL STORE,JHUNJHUNU Party Station JHUNJHUNU Phone n GST NO UnRegistered Broker. DL BABU LAL JI	Dated.	18/06/2024	Ref. Date			
	Invoice Time	16:18				
	G.R. No.					
	Transport.	SHIVAJI				
	Truck No.					
	E-Way Bill No.					
IRN No						
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0
Other Charges		Total Qty 1 30.00		Basic Amount		
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Four Only.				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.2790.00=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		