



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/6833</div>							
Party :SHYAM KIRANA STORE AMBABARI		Dated.		18/09/2024		Ref. Date 18/09/2024	
		Invoice Time		18:37			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,550.00	0.00	2,865.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
4	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
5	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00
Other Charges		Total Qty		6	180.00	Basic Amount	15,915.00
Note KANTA MAZDURI 13.20 13.20 Amount Chargeable (In Words ): Rupees Fifteen Thousand Nine Hundred Forty One Only.					Oth.Charges		26.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		15,941.00
CGST0%+SGST0% On Rs.15915.00=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	 <b>Invoice Ty</b> <b>Phone: 931404158</b> <b>PhOne: 0</b>					
PAN No.    ANQPG4101P	<b>BILL OF SUPPLY</b>					
Lic No.: 3704/W	<b>RADHEY ENTERPRISES</b>					
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
<b>Party :SHYAM KIRANA STORE AMBABARI</b>  <b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL WITHOUT</b>	<b>Dated.</b>	<b>18/09/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>18:37</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>					
	<b>Truck No.</b>	<b>SELF</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 DAL(30KG)-1	071331	1.00	30.00	9,550.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.0
5	MATAR-1	0713	2.00	60.00	4,400.00	0.0
<b>Other Charges</b>		<b>Total Qty</b>	<b>6</b>	<b>180.00</b>	<b>Basic Amount</b>	
<b>Note</b> <b>KANTA    MAZDURI</b> 13.20            13.20 <b>Amount Chargeable (In Words ):</b> Rupees    Fifteen Thousand Nine Hundred Forty One Only.					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.15915.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<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.						
<b>For RADHEY ENT</b>						
Authorise						