



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/12195			
Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS		Dated.		27/02/2024		Ref. Date 27/02/2024	
		Invoice Time		11:43			
		G.R. No.					
		Transport.					
		Truck No.		8725			
		E-Way Bill No.					
Party Station BEGUS		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08CNBPS9408J2ZH							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
Other Charges		Total Qty		3	90.00	Basic Amount	9,570.00
Note						Oth.Charges	13.00
KANTA MAZDURI						CGST TAX	0.00
6.60 6.60						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	9,583.00
Rupees Nine Thousand Five Hundred Eighty Three Only.							
CGST0%+SGST0% On Rs.9570.00=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. ANOPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
<u>BILL OF SUPPLY</u> RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N						
Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS Party Station BEGUS Phone n GST NO 08CNBPS9408J2ZH Broker. DL WITHOUT	Dated.	27/02/2024	Ref. Date			
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0
Other Charges				Total Qty	3	90.00
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Nine Thousand Five Hundred Eighty Three Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.9570.00=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		