



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/4201			
Party :SARAF KIRANA STORE		Dated.		17/07/2024	Ref. Date 17/07/2024		
		Invoice Time		13:00			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
Party Station BASSI		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ABXPS4615D129		ACK No					
Broker. DL METHI BROKER		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,220.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		5,248.00
Rupees Five Thousand Two Hundred Forty Eight Only.							
CGST0%+SGST0% On Rs.5220.00=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 :SARAF KIRANA STORE Party Station BASSI Phone n GST NO 08ABXPS4615D129 Broker. DL METHI BROKER	Dated.	17/07/2024	Ref. Date			
	Invoice Time	13:00				
	G.R. No.					
	Transport.	VISHANU				
	Truck No.					
	E-Way Bill No.					
IRN No						
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0
Other Charges				Total Qty	2	60.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Forty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.5220.00=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						