



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5160			
Party :RAMESH KIRAN STORE		Dated.		10/08/2024		Ref. Date 10/08/2024	
		Invoice Time		13:33			
		G.R. No.					
		Transport.					
		Truck No.		8463			
HARMADA		E-Way Bill No.					
Party Station HARMADA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
3	CHANA(BLACK)-1	0713	3.00	90.00	7,850.00	0.00	7,065.00
4	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00
5	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
6	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
Other Charges		Total Qty		17	510.00	Basic Amount	47,220.00
Note KANTA MAZDURI 37.40 37.40 Amount Chargeable (In Words): Rupees Forty Seven Thousand Two Hundred Ninety Five Only.					Oth.Charges		75.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		47,295.00
CGST0%+SGST0% On Rs.47220.00=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 PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM		Invoice N				
Party :RAMESH KIRAN STORE HARMADA Party Station HARMADA Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	10/08/2024	Ref. Date			
	Invoice Time	13:33				
	G.R. No.					
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	Truck No.	8463				
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ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.0
3	CHANA(BLACK)-1	0713	3.00	90.00	7,850.00	0.0
4	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0
6	MATAR-1	0713	1.00	30.00	7,300.00	0.0
Other Charges				Total Qty 17 510.00	Basic Amount	
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					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.47220.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT Authorise						