


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12037			
Party :JHALANI KIRANA STORE, BASSI		Dated.		22/02/2024		Ref. Date 22/02/2024	
		Invoice Time		16:22			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AQAPJ7763M1ZC							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
Other Charges		Total Qty 1		30.00	Basic Amount		3,000.00
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		3,014.00
Rupees Three Thousand Fourteen Only.							
CGST0%+SGST0% On Rs.3000.00=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	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party :JHALANI KIRANA STORE, BASSI</b>		<b>Dated.</b> 22/02/2024 <b>Ref. Date</b>				
		<b>Invoice Time</b> 16:22				
		<b>G.R. No.</b>				
		<b>Transport.</b> <b>VISHANU</b>				
		<b>Truck No.</b>				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
<b>Party Station BASSI</b> <b>Phone n</b> <b>GST NO 08AQAPJ7763M1ZC</b> <b>Broker. DL METHI BROKER</b>		<b>ACK No</b> <b>Date :</b>				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0
<b>Other Charges</b>				<b>Total Qty</b> <b>1</b> <b>30.00</b>	<b>Basic Amount</b>	
<b>Note</b> KANTA    MAZDURI    THELI BHADA 2.20    2.20    9.60					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
<b>Amount Chargeable (In Words):</b> Rupees Three Thousand Fourteen Only.					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.3000.00=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.						

**For RADHEY ENT**  
  
 Authorise