



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13014			
Party :NIKHIL KIRANA STORE		Dated.		16/03/2024		Ref. Date 16/03/2024	
		Invoice Time		18:15			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station TUNGA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
Other Charges		Total Qty 6		180.00		Basic Amount 17,550.00	
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60					Oth.Charges		84.00
					CGST TAX		0.00
Amount Chargeable (In Words ): Rupees Seventeen Thousand Six Hundred Thirty Four Only.					SGST TAX		0.00
					Net Amount		17,634.00
CGST0%+SGST0% On Rs.17550.00=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		Invoice Ty
PAN No.   ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 01
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :NIKHIL KIRANA STORE</b>  <b>Party Station TUNGA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL METHI BROKER</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Dated.</b></td> <td><b>16/03/2024</b></td> <td style="width: 30%;"><b>Ref. Date</b></td> <td></td> </tr> <tr> <td><b>Invoice Time</b></td> <td><b>18:15</b></td> <td></td> <td></td> </tr> <tr> <td><b>G.R. No.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Transport.</b></td> <td><b>VISHANU</b></td> <td></td> <td></td> </tr> <tr> <td><b>Truck No.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>E-Way Bill No.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>IRN No</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>ACK No</b></td> <td></td> <td><b>Date :</b></td> <td></td> </tr> </table>	<b>Dated.</b>	<b>16/03/2024</b>	<b>Ref. Date</b>		<b>Invoice Time</b>	<b>18:15</b>			<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>ACK No</b>		<b>Date :</b>	
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<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   THELI BHADA</b> 13.20       13.20       57.60				<b>Oth.Charges</b>
<b>Amount Chargeable (In Words ):</b>				<b>CGST TAX</b>
Rupees Seventeen Thousand Six Hundred Thirty Four Only.				<b>SGST TAX</b>
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.17550.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration  
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**For RADHEY ENT**  
  
Authorise