


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<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 No. SL/11897			
Party :SHANKAR KIRANA STORE		Dated.		17/02/2024		Ref. Date 17/02/2024	
		Invoice Time		18:04			
		G.R. No.					
		Transport.					
		Truck No.		RJ14UC5728			
Party Station GOVIND GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL MADAN KUMAWAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
Other Charges		Total Qty 6		180.00		Basic Amount 17,760.00	
Note KANTA MAZDURI 13.20 13.20 Amount Chargeable (In Words ): Rupees Seventeen Thousand Seven Hundred Eighty Six Only.					Oth.Charges		26.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		17,786.00
CGST0%+SGST0% On Rs.17760.00=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    08ANQPG410I1ZP		Invoice Ty				
PAN No.    ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W		PhOne: 0				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice N</div>						
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3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0
Other Charges		Total Qty	6	180.00	Basic Amount	
Note KANTA    MAZDURI 13.20       13.20 Amount Chargeable (In Words ): Rupees    Seventeen Thousand Seven Hundred Eighty Six Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.17760.00=Tax:0.00						
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