



GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/6063			
Party :SARAF KIRANA STORE		Dated.		31/08/2024		Ref. Date 31/08/2024	
		Invoice Time		13:02			
		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 08ABXPS4615D129							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.20	12,700.00	0.00	3,835.40
Other Charges		Total Qty		1	30.20	Basic Amount	3,835.40
Note					Oth.Charges		13.60
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
2.20 2.20 9.60					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		3,849.00
Rupees Three Thousand Eight Hundred Forty Nine Only.							
CGST0%+SGST0% On Rs.3835.40=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				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		
Party :SARAF KIRANA STORE		Dated.		31/08/2024		
		Invoice Time		13:02		
		G.R. No.				
		Transport.		VISHANU		
		Truck No.				
Party Station BASSI		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
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Other Charges			Total Qty	1	30.20	Basic Amount
Note					Oth.Charges	
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2.20 2.20 9.60					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Three Thousand Eight Hundred Forty Nine Only.						
CGST0%+SGST0% On Rs.3835.40=Tax:0.00						
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