



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2917			
Party :PREMVILAS KIRANA STORE, ROAD NO.14		Dated.		15/06/2024		Ref. Date 15/06/2024	
		Invoice Time		15:50			
		G.R. No.					
		Transport.					
		Truck No.		RJ14ER4421			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
2	MASUR DAL-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
	1						
3	ARHAR DAL-1	071339	1.00	30.00	16,900.00	0.00	5,070.00
	1						
4	CHANA(BLACK)-1	0713	1.00	30.00	7,800.00	0.00	2,340.00
Other Charges		Total Qty 4		120.00		Basic Amount 12,990.00	
Note KANTA MAZDURI 8.80 8.80						Oth.Charges 18.00	
						CGST TAX 0.00	
Amount Chargeable (In Words ): Rupees Thirteen Thousand Eight Only.						SGST TAX 0.00	
						Net Amount 13,008.00	
CGST0%+SGST0% On Rs.12990.00=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		Invoice Ty Phone: 931404158 PhOne: 0				
<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 N						
<b>Party :PREMVILAS KIRANA STORE, ROAD NO.14</b>  <b>Party Station JAIPUR</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL MAHESH JI</b>	<b>Dated.</b>	15/06/2024	<b>Ref. Date</b>			
	<b>Invoice Time</b>	15:50				
	<b>G.R. No.</b>					
	<b>Transport.</b>					
	<b>Truck No.</b>	RJ14ER4421				
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
<b>ACK No</b>		<b>Date :</b>				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	1.00	30.00	7,800.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,900.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	7,800.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>4</b>	<b>120.00</b>
<b>Note</b> KANTA    MAZDURI 8.80      8.80 <b>Amount Chargeable (In Words):</b> Rupees Thirteen Thousand Eight Only.					<b>Basic Amount</b>	
					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.12990.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>  Authorise						