



GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2646</div>							
Party :BALAJI KIRANA STORE, RENWAL		Dated.		08/06/2024		Ref. Date 08/06/2024	
		Invoice Time		12:38			
		G.R. No.					
		Transport.					
		Truck No.		1701			
Party Station RENWAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AQHPA7256K1ZM							
Broker. DL SUMIT KABRA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
2	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00	2,490.00
Other Charges		Total Qty		6	180.00	Basic Amount	13,815.00
Note KANTA MAZDURI 13.20 13.20 Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Forty One Only.					Oth.Charges		26.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		13,841.00
CGST0%+SGST0% On Rs.13815.00=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 PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N																										
Party :BALAJI KIRANA STORE, RENWAL Party Station RENWAL Phone n GST NO 08AQHPA7256K1ZM Broker. DL SUMIT KABRA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">08/06/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">12:38</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">1701</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	08/06/2024	Ref. Date	Invoice Time	12:38		G.R. No.			Transport.			Truck No.	1701		E-Way Bill No.			IRN No			ACK No	Date :		
Dated.	08/06/2024	Ref. Date																								
Invoice Time	12:38																									
G.R. No.																										
Transport.																										
Truck No.	1701																									
E-Way Bill No.																										
IRN No																										
ACK No	Date :																									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.0																				
2	MOTH SABUT	071339	1.00	30.00	8,300.00	0.0																				
Other Charges				Total Qty	6	180.00																				
Note KANTA MAZDURI 13.20 13.20 Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Forty One Only.					Basic Amount																					
					Oth.Charges																					
					CGST TAX																					
					SGST TAX																					
					Net Amount																					
CGST0%+SGST0% On Rs.13815.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																										
For RADHEY ENT Authorise																										