



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/4014			
Party :SURESH KIRANA STORE		Dated.		12/07/2024		Ref. Date 12/07/2024	
		Invoice Time		15:30			
		G.R. No.					
		Transport.					
		Truck No.		8660			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
Other Charges		Total Qty		6	180.00	Basic Amount	15,030.00
Note					Oth.Charges		-124.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 150.00 13.20 13.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		14,906.00
Rupees Fourteen Thousand Nine Hundred Six Only.							
CGST0%+SGST0% On Rs.15030.00=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	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N						
Party :SURESH KIRANA STORE Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	Dated.	12/07/2024	Ref. Date			
	Invoice Time	15:30				
	G.R. No.					
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	Truck No.	8660				
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0
Other Charges				Total Qty 6 180.00	Basic Amount	
Note MUDDAT EXP KANTA MAZDURI - 150.00 13.20 13.20					Oth.Charges	
Amount Chargeable (In Words): Rupees Fourteen Thousand Nine Hundred Six Only.					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.15030.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> 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.interst will be charged. </div> <div style="text-align: right;"> For RADHEY ENT Authorise </div> </div>						