



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		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/4777			
Party :NIKHIL KIRANA STORE		Dated.	01/08/2024	Ref. Date 01/08/2024			
		Invoice Time	15:03				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
Party Station TUNGA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No	Date : 1/1/1975 00:00				
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
Other Charges		Total Qty 6		180.00		Basic Amount 17,310.00	
Note				Oth.Charges		84.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
13.20 13.20 57.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		17,394.00	
Rupees Seventeen Thousand Three Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.17310.00=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				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						
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Party :NIKHIL KIRANA STORE		Dated.		01/08/2024	Ref. Date	
		Invoice Time		15:03		
		G.R. No.				
		Transport.		VISHANU		
		Truck No.				
Party Station TUNGA		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL METHI BROKER						
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2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.0
Other Charges				Total Qty	6	180.00
Note				Basic Amount		
KANTA    MAZDURI    THELI BHADA				Oth.Charges		
13.20    13.20    57.60				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Seventeen Thousand Three Hundred Ninety Four Only.				Net Amount		
CGST0%+SGST0% On Rs.17310.00=Tax:0.00						
Bankers Details :						
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				Authorise		