



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/13049			
Party :JHALANI KIRANA STORE, BASSI		Dated.		18/03/2024			
		Invoice Time		14:07			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No					
GST NO 08AQAPJ7763M1ZC		Date : 1/1/1975 00:00					
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,505.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		5,533.00
Rupees Five Thousand Five Hundred Thirty Three Only.							
CGST0%+SGST0% On Rs.5505.00=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: 0
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :JHALANI KIRANA STORE, BASSI</b>	<b>Dated.</b>	<b>18/03/2024</b>	<b>Ref. Date</b>
	<b>Invoice Time</b>	<b>14:07</b>	
	<b>G.R. No.</b>		
	<b>Transport.</b>	<b>VISHANU</b>	
	<b>Truck No.</b>		
	<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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b>				<b>Oth.Charges</b>
<b>KANTA    MAZDURI    THELI BHADA</b>				<b>CGST TAX</b>
4.40                      4.40                      19.20				<b>SGST TAX</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>
Rupees Five Thousand Five Hundred Thirty Three Only.				

CGST0%+SGST0% On Rs.5505.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**

**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

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**For RADHEY ENT**  
  
  
  
Authorise