



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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/4696</div>							
Party :KHADELWAL KIRANA STORE KUMHER		Dated.		30/07/2024		Ref. Date 30/07/2024	
		Invoice Time		14:06			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
		E-Way Bill No.					
Party Station KUMBHER		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00
4	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
6	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
8	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
Other Charges		Total Qty		12	360.00	Basic Amount	34,530.00
Note					Oth.Charges		168.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
26.40 26.40 115.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		34,698.00
Rupees Thirty Four Thousand Six Hundred Ninety Eight Only.							
CGST0%+SGST0% On Rs.34530.00=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	BILL OF SUPPLY	PhOne: 01				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI No.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
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	Invoice Time	14:06				
	G.R. No.					
	Transport.	MARUTI				
	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No	Date :				
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6	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.0
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8	URAD DAL-1	071331	1.00	30.00	11,200.00	0.0
Other Charges		Total Qty	12	360.00	Basic Amount	
Note KANTA MAZDURI THELI BHADA 26.40 26.40 115.20					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
Amount Chargeable (In Words): Rupees Thirty Four Thousand Six Hundred Ninety Eight Only.						
CGST0%+SGST0% On Rs.34530.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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Authorise						