



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4033			
Party :YADAV KIRANA STORE, RAMKUI,PACHAR		Dated.		12/07/2024		Ref. Date 12/07/2024	
		Invoice Time		10:55			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GH4619			
		E-Way Bill No.					
Party Station PACHAR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,250.00	0.00	4,950.00
Other Charges		Total Qty		6	180.00	Basic Amount	16,155.00
Note					Oth.Charges		26.00
KANTA MAZDURI					CGST TAX		0.00
13.20 13.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		16,181.00
Rupees Sixteen Thousand One Hundred Eighty One Only.							
CGST0%+SGST0% On Rs.16155.00=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				Invoice Ty		Phone: 931404158		PhOne: 0									
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2						MOONG DAL(30KG)-1						071331		1.00		30.00		9,500.00		0.0	
3						MASUR DAL-1						071390		1.00		30.00		7,650.00		0.0	
4						CHANA DAL(30KG)-1						071390		2.00		60.00		8,250.00		0.0	
Other Charges												Total Qty		6		180.00		Basic Amount			
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