


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/6002</div>							
Party :JAIN KIRANA STORE SAMBHAR		Dated.		30/08/2024		Ref. Date 30/08/2024	
		Invoice Time		12:22			
		G.R. No.					
		Transport.					
		Truck No.		4907			
Party Station SAMBHAR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,640.00
Note KANTA MAZDURI 4 . 40 4 . 40					Oth.Charges		9.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Forty Nine Only.					SGST TAX		0.00
					Net Amount		5,649.00
CGST0%+SGST0% On Rs.5640.00=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		
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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
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		Invoice Time		12:22		
		G.R. No.				
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Phone n		ACK No		Date :		
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Other Charges				Total Qty	2	60.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
4.40 4.40				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Five Thousand Six Hundred Forty Nine Only.				Net Amount		
CGST0%+SGST0% On Rs.5640.00=Tax:0.00						
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