



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/814			
Party :YADAV KIRANA STORE, RAMKUI,PACHAR		Dated.		18/04/2024		Ref. Date 18/04/2024	
		Invoice Time		10:56			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GH4619			
Party Station PACHAR Phone n GST NO UnRegistered Broker. DL MAHESH JI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
Other Charges		Total Qty		4	120.00	Basic Amount	11,490.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words ): Rupees Eleven Thousand Five Hundred Eight Only.					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		11,508.00
CGST0%+SGST0% On Rs.11490.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP	 <b>BILL OF SUPPLY</b>	Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W		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 :YADAV KIRANA STORE, RAMKUI,PACHAR</b>	<b>Dated.</b>	18/04/2024	<b>Ref. Date</b>
	<b>Invoice Time</b>	10:56	
	<b>G.R. No.</b>		
	<b>Transport.</b>		
	<b>Truck No.</b>	RJ14GH4619	
	<b>E-Way Bill No.</b>		
<b>Party Station PACHAR</b>	<b>IRN No</b>		
<b>Phone n</b>	<b>ACK No</b>		
<b>GST NO UnRegistered</b>	<b>Date :</b>		
<b>Broker. DL MAHESH JI</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>4</b>	<b>120.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 8.80                      8.80				<b>Oth.Charges</b>
				<b>CGST TAX</b>
				<b>SGST TAX</b>
				<b>Net Amount</b>

**Amount Chargeable (In Words ):**  
 Rupees Eleven Thousand Five Hundred Eight Only.

CGST0%+SGST0% On Rs.11490.00=Tax:0.00  
Bankers Details :  
**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration  
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**For RADHEY ENT**  
  
 Authorise