



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/12171</div>							
Party :GOVIND KIRANA STORE		Dated.		26/02/2024		Ref. Date 26/02/2024	
		Invoice Time		14:10			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station TUNGA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.00	9,765.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,950.00	0.00	3,285.00
Other Charges		Total Qty 4		120.00		Basic Amount 13,050.00	
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40					Oth.Charges		56.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Six Only.					SGST TAX		0.00
					Net Amount		13,106.00
CGST0%+SGST0% On Rs.13050.00=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

Party :GOVIND KIRANA STORE Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">26/02/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">14:10</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">VISHANU</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	26/02/2024	Ref. Date	Invoice Time	14:10		G.R. No.			Transport.	VISHANU		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,950.00	0.00

Other Charges	Total Qty	4	120.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40				
Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Six Only.				Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.13050.00=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