



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4281				
Party :PALSANIYA DEPARTMENT STORE HANUTIYA		Dated.		19/07/2024		Ref. Date 19/07/2024		
		Invoice Time		13:30				
		G.R. No.						
		Transport.						
		Truck No.		2977				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
Other Charges		Total Qty		2	60.00	Basic Amount		5,880.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words) : Rupees Five Thousand Eight Hundred Eighty Nine Only.					Oth.Charges		9.00	
					CGST TAX		0.00	
					SGST TAX		0.00	
					Net Amount		5,889.00	
CGST0%+SGST0% On Rs.5880.00=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 PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N																										
Party :PALSANIYA DEPARTMENT STORE HANUTIYA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">19/07/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">13:30</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">2977</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.	19/07/2024	Ref. Date	Invoice Time	13:30		G.R. No.			Transport.			Truck No.	2977		E-Way Bill No.			IRN No			ACK No	Date :		
Dated.	19/07/2024	Ref. Date																								
Invoice Time	13:30																									
G.R. No.																										
Transport.																										
Truck No.	2977																									
E-Way Bill No.																										
IRN No																										
ACK No	Date :																									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0																				
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0																				
Other Charges				Total Qty	2	60.00																				
Note KANTA MAZDURI 4.40 4.40 Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Eighty Nine Only.					Basic Amount																					
					Oth.Charges																					
					CGST TAX																					
					SGST TAX																					
					Net Amount																					
CGST0%+SGST0% On Rs.5880.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																										
For RADHEY ENT Authorise																										