



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6095			
Party :MOHIT KIRANA STORE SAHAPURA		Dated.		31/08/2024	Ref. Date 31/08/2024		
		Invoice Time		18:38			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHAPURA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL RADHAY BROKER		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,450.00	0.00	5,670.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,670.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words) : Rupees Five Thousand Six Hundred Seventy Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,679.00
CGST0%+SGST0% On Rs.5670.00=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		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 :MOHIT KIRANA STORE SAHAPURA Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">31/08/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">18:38</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">0523</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" style="text-align: right;">Date :</td> </tr> </table>	Dated.	31/08/2024	Ref. Date	Invoice Time	18:38		G.R. No.			Transport.			Truck No.	0523		E-Way Bill No.			IRN No			ACK No	Date :	
Dated.	31/08/2024	Ref. Date																							
Invoice Time	18:38																								
G.R. No.																									
Transport.																									
Truck No.	0523																								
E-Way Bill No.																									
IRN No																									
ACK No	Date :																								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,450.00	0.00

Other Charges	Total Qty	2	60.00	Basic Amount
Note KANTA MAZDURI 4.40 4.40				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.5670.00=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.interst will be charged.

For RADHEY ENT

Authorise