



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/6595</div>							
Party : ANSHUL KIRANA STORE BIKANER		Dated.		12/09/2024		Ref. Date 12/09/2024	
		Invoice Time		16:25			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station BIKNER		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,310.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4 . 40 4 . 40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	5,319.00
Rupees Five Thousand Three Hundred Nineteen Only.							
CGST0%+SGST0% On Rs.5310.00=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 :ANSHUL KIRANA STORE BIKANER		Dated.		12/09/2024	Ref. Date	
		Invoice Time		16:25		
		G.R. No.				
		Transport.				
		Truck No.				
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Party Station BIKNER		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL SUSHIL JHALANI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
Other Charges				Total Qty	2	60.00
Note KANTA MAZDURI 4.40 4.40 Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Nineteen Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.5310.00=Tax:0.00						
Bankers Details :						
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For RADHEY ENT						
Authorise						