



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1312			
Party :BAJRANG KIRANA STORE, KHEJROLI		Dated.		02/05/2024		Ref. Date 02/05/2024	
		Invoice Time		15:31			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
Other Charges		Total Qty		4	120.00	Basic Amount	10,665.00
Note KANTA MAZDURI 8.80 8.80					Oth.Charges		18.00
					CGST TAX		0.00
Amount Chargeable (In Words ): Rupees Ten Thousand Six Hundred Eighty Three Only.					SGST TAX		0.00
					Net Amount		10,683.00
CGST0%+SGST0% On Rs.10665.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Invoice No.</b>						
<b>Party :BAJRANG KIRANA STORE, KHEJROLI</b>  <b>Party Station KHEJROLI</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL SANDEEP AGARWAL</b>	<b>Dated.</b>	<b>02/05/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>15:31</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>					
	<b>Truck No.</b>	<b>5494</b>				
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
	<b>ACK No</b>		<b>Date :</b>			
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	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>Amount Chargeable (In Words):</b> Rupees Ten Thousand Six Hundred Eighty Three Only.					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.10665.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u> 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.						
<b>For RADHEY ENT</b>  Authorise						