



GST NO    08ANQPG4101P1ZP		Invoice Type    CREDIT					
PAN No.    ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.: 3704/W		Phone: 0141-2990700					
<div><div></div><div><b>BILL OF SUPPLY</b></div></div>							
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM					
		Invoice No. SL/8845					
Party :KOOLWAL KIRANA STORE DULA RAW JI	Dated.	24/10/2024	Ref. Date 24/10/2024				
	Invoice Time	17:38					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
	IRN No						
Party Station JAIPUR							
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI	ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,100.00	0.00	9,990.00
2	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	MOTH SABUT	071339	3.00	90.00	5,850.00	0.00	5,265.00
4	MOTH MOGAR	071331	3.00	90.00	7,800.00	0.00	7,020.00
5	MATAR DALL	0713	2.00	60.00	4,300.00	0.00	2,580.00
6	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
8	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
Other Charges		Total Qty	18	540.00	Basic Amount	44,565.00	
Note					Oth.Charges	79.00	
MAZDURI                      KANTA					CGST TAX	0.00	
39.60                      39.60					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	44,644.00	
Rupees    Forty Four Thousand Six Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.44565.00=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.interst 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 Type   CREDIT Phone: 9314041588, 9414041588 PhOne: 0141-2990700					
<b>Invoice No. SL/8845</b>							
<b>Party</b> : KOOLWAL KIRANA STORE DULA RAW JI  <b>Party Station</b> JAIPUR <b>Phone n</b> <b>GST NO</b> UnRegistered <b>Broker.</b> DL SUSHIL JHALANI	<b>Dated.</b>	24/10/2024	<b>Ref. Date</b>	24/10/2024			
	<b>Invoice Time</b>	17:38					
	<b>G.R. No.</b>						
	<b>Transport.</b>						
	<b>Truck No.</b>						
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
<b>ACK No</b>		<b>Date :</b> 1/1/1975 00:00					
<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>	<b>Amount</b>
1	KABULI CHANA-1	071332	3.00	90.00	11,100.00	0.00	9,990.00
2	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	MOTH SABUT	071339	3.00	90.00	5,850.00	0.00	5,265.00
4	MOTH MOGAR	071331	3.00	90.00	7,800.00	0.00	7,020.00
5	MATAR DALL	0713	2.00	60.00	4,300.00	0.00	2,580.00
6	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
8	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
<b>Other Charges</b>			<b>Total Qty</b>	<b>18</b>	<b>540.00</b>	<b>Basic Amount</b>	<b>44,565.00</b>
<b>Note</b> MAZDURI                      KANTA 39.60                      39.60  <b>Amount Chargeable (In Words ):</b> Rupees   Forty Four Thousand Six Hundred Forty Four Only.					<b>Oth.Charges</b>	<b>79.00</b>	
					<b>CGST TAX</b>	<b>0.00</b>	
					<b>SGST TAX</b>	<b>0.00</b>	
					<b>Net Amount</b>	<b>44,644.00</b>	
CGST0%+SGST0% On Rs.44565.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<b>For RADHEY ENTERPRISES</b>  Authorised Signatory							