



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/1214</div>									
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanqaner, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT			Dated.		29/04/2024		Ref. Date 29/04/2024		
			Invoice Time		16:58				
			G.R. No.						
			Transport.						
			Truck No.		8725				
			E-Way Bill No.						
			IRN No						
			ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00		
2	MALKA MASUR-1	071340	7.00	210.00	7,100.00	0.00	14,910.00		
3	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.00	5,820.00		
4	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,900.00	0.00	19,620.00		
Other Charges				Total Qty	20	600.00	Basic Amount		55,500.00
Note KANTA MAZDURI 44.00 44.00 Amount Chargeable (In Words): Rupees Fifty Five Thousand Five Hundred Eighty Eight Only.						Oth.Charges		88.00	
						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		55,588.00	
CGST0%+SGST0% On Rs.55500.00=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	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
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Other Charges		Total Qty	20	600.00	Basic Amount	
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					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.55500.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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Authorise						