



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/6438			
Party :SHANKAR KIRANA STORE		Dated.		09/09/2024			
		Invoice Time		14:28			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GR4502			
Party Station GOVIND GARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL MADAN KUMAWAT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
Other Charges		Total Qty 11		330.00		Basic Amount 30,720.00	
Note				Oth.Charges		48.00	
KANTA MAZDURI				CGST TAX		0.00	
24.20 24.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		30,768.00	
Rupees Thirty Thousand Seven Hundred Sixty Eight Only.							
CGST0%+SGST0% On Rs.30720.00=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: 0				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :SHANKAR KIRANA STORE Party Station GOVIND GARH Phone n GST NO UnRegistered Broker. DL MADAN KUMAWAT	Dated.	09/09/2024	Ref. Date			
	Invoice Time	14:28				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GR4502				
	E-Way Bill No.					
	IRN No					
	ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.0
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0
5	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.0
Other Charges		Total Qty	11	330.00	Basic Amount	
Note KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words): Rupees Thirty Thousand Seven Hundred Sixty Eight Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.30720.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
<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.						
Authorise						