

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3229			
Party :BAJRANG KIRANA STORE, KHEJROLI		Dated.		24/06/2024		Ref. Date 24/06/2024	
		Invoice Time		16:59			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,060.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words ) : Rupees Six Thousand Sixty Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		6,069.00
CGST0%+SGST0% On Rs.6060.00=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: 01				
<b>Party :BAJRANG KIRANA STORE, KHEJROLI</b>		<b>Dated.</b> 24/06/2024 <b>Ref. Date</b>				
		<b>Invoice Time</b> 16:59				
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b> 5494				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
<b>Party Station KHEJROLI</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL SANDEEP AGARWAL</b>		<b>ACK No</b> <b>Date :</b>				
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00
<b>Other Charges</b>				<b>Total Qty</b> <b>2</b> <b>60.00</b>	<b>Basic Amount</b>	
<b>Note</b> KANTA    MAZDURI 4.40    4.40					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
<b>Amount Chargeable (In Words ):</b> Rupees Six Thousand Sixty Nine Only.					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.6060.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
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