



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/5325</div>							
Party :J.K. KIRANA STORE, SAHPURA		Dated.		14/08/2024		Ref. Date 14/08/2024	
		Invoice Time		15:15			
		G.R. No.					
		Transport.					
		Truck No.		8660			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
Other Charges		Total Qty		1	30.00	Basic Amount	2,520.00
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Twenty Four Only.					Oth.Charges		4.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		2,524.00
CGST0%+SGST0% On Rs.2520.00=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				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 :J.K. KIRANA STORE, SAHPURA		Dated.		14/08/2024	Ref. Date	
		Invoice Time		15:15		
		G.R. No.				
		Transport.				
		Truck No.		8660		
		E-Way Bill No.				
Party Station SAHPURA		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL RADHAY BROKER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0
Other Charges				Total Qty	1	30.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
2.20 2.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Two Thousand Five Hundred Twenty Four Only.				Net Amount		
CGST0%+SGST0% On Rs.2520.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>				For RADHEY ENT		
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3.Payment within 15days otherwise 24% p.a.interst will be charged.						
				Authorise		