



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/1809			
Party :SHRI RAM KIRANA STORE, MUNDOTA		Dated.		14/05/2024			
		Invoice Time		12:54			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GK2496			
		E-Way Bill No.					
Party Station MUNDOTA		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,325.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4 . 40 4 . 40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	5,334.00
Rupees Five Thousand Three Hundred Thirty Four Only.							
CGST0%+SGST0% On Rs.5325.00=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	 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. 12215026001442						
Party :SHRI RAM KIRANA STORE, MUNDOTA Party Station MUNDOTA Phone n GST NO UnRegistered Broker. DL MAHESH JI	Dated.	14/05/2024	Ref. Date			
	Invoice Time	12:54				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GK2496				
	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	1.00	30.00	10,300.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0
Other Charges				Total Qty	2	60.00
Note					Basic Amount	
KANTA MAZDURI					Oth.Charges	
4.40 4.40					CGST TAX	
Amount Chargeable (In Words):					SGST TAX	
Rupees Five Thousand Three Hundred Thirty Four Only.					Net Amount	
CGST0%+SGST0% On Rs.5325.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<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.						