


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/6398</div>							
Party :SONU KIRANA STORE MUNDRU		Dated.		07/09/2024		Ref. Date 07/09/2024	
		Invoice Time		16:16			
		G.R. No.					
		Transport.					
		Truck No.		2870			
Party Station MUNDRU		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,520.00
Note KANTA MAZDURI 4.40 4.40 Amount Chargeable (In Words ): Rupees Five Thousand Five Hundred Twenty Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,529.00
CGST0%+SGST0% On Rs.5520.00=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	<b>BILL OF SUPPLY</b>	PhOne: 0
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :SONU KIRANA STORE MUNDRU</b>  <b>Party Station MUNDRU</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL SANDEEP AGARWAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">07/09/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:16</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">2870</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	07/09/2024	Ref. Date	Invoice Time	16:16		G.R. No.			Transport.			Truck No.	2870		E-Way Bill No.			IRN No			ACK No	Date :	
Dated.	07/09/2024	Ref. Date																							
Invoice Time	16:16																								
G.R. No.																									
Transport.																									
Truck No.	2870																								
E-Way Bill No.																									
IRN No																									
ACK No	Date :																								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	Basic Amount
<b>Note</b> <b>KANTA      MAZDURI</b> 4.40                      4.40				Oth.Charges
				CGST TAX
				SGST TAX
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.5520.00=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.interst will be charged.

**For RADHEY ENT**  
  
Authorise