



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/13355			
Party :JHALANI KIRANA STORE, BASSI		Dated.		23/03/2024		Ref. Date 23/03/2024	
		Invoice Time		16:45			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AQAPJ7763M1ZC							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
Other Charges		Total Qty 4		120.00		Basic Amount	12,780.00
Note					Oth.Charges		56.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		12,836.00
Rupees Twelve Thousand Eight Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.12780.00=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 :JHALANI KIRANA STORE, BASSI		Dated.	23/03/2024		Ref. Date	
		Invoice Time	16:45			
		G.R. No.				
		Transport.	VISHANU			
		Truck No.				
Party Station BASSI		E-Way Bill No.				
		IRN No				
Phone n						
GST NO 08AQAPJ7763M1ZC						
Broker. DL METHI BROKER		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.0
Other Charges				Total Qty	4	120.00
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Thirty Six Only.					Net Amount	
CGST0%+SGST0% On Rs.12780.00=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.						
					For RADHEY ENT	
					Authorise	