



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/4085</div>							
Party :PAREEK KIRANA STORE		Dated.		13/07/2024		Ref. Date 13/07/2024	
		Invoice Time		15:53			
		G.R. No.					
		Transport.					
		Truck No.		2870			
Party Station MUNDRU		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
Other Charges		Total Qty		3	90.00	Basic Amount	7,920.00
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Thirty Three Only.					Oth.Charges		13.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		7,933.00
CGST0%+SGST0% On Rs.7920.00=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>						
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Other Charges				Total Qty	3	90.00
Note				Basic Amount		
KANTA    MAZDURI				Oth.Charges		
6.60                  6.60				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Seven Thousand Nine Hundred Thirty Three Only.				Net Amount		
CGST0%+SGST0% On Rs.7920.00=Tax:0.00						
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				Authorise		