



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/2645</div>										
Party :YADAV KIRANA STORE, RAMKUI,PACHAR			Dated.		08/06/2024		Ref. Date 08/06/2024			
			Invoice Time		12:04					
			G.R. No.							
			Transport.							
			Truck No.		4619					
Party Station PACHAR Phone n GST NO UnRegistered Broker. DL MAHESH JI			E-Way Bill No.							
			IRN No							
			ACK No		Date : 1/1/1975 00:00					
S.No.			Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1			MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.00	9,360.00
2			MOONG DAL(30KG)-1		071331	2.00	60.00	9,500.00	0.00	5,700.00
3			MASUR DAL-1		071390	2.00	60.00	7,600.00	0.00	4,560.00
4			CHANA DAL(30KG)-1		071390	1.00	30.00	8,400.00	0.00	2,520.00
5			KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.00	2,880.00
Other Charges			Total Qty		9	270.00		Basic Amount		25,020.00
Note							Oth.Charges		40.00	
KANTA MAZDURI							CGST TAX		0.00	
19.80 19.80							SGST TAX		0.00	
Amount Chargeable (In Words):							Net Amount		25,060.00	
Rupees Twenty Five Thousand Sixty Only.										
CGST0%+SGST0% On Rs.25020.00=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.						
Party :YADAV KIRANA STORE, RAMKUI,PACHAR Party Station PACHAR Phone n GST NO UnRegistered Broker. DL MAHESH JI	Dated.	08/06/2024	Ref. Date			
	Invoice Time	12:04				
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.0
5	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0
Other Charges		Total Qty	9	270.00	Basic Amount	
Note KANTA MAZDURI 19.80 19.80 Amount Chargeable (In Words): Rupees Twenty Five Thousand Sixty Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.25020.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<div style="display: flex; justify-content: space-between;"> <div> <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. </div> <div style="text-align: right;"> For RADHEY ENT Authorise </div> </div>						