



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/11418</div>								
Party :PREMVILAS KIRANA STORE, ROAD NO.14		Dated.		06/02/2024		Ref. Date 06/02/2024		
		Invoice Time		13:09				
		G.R. No.						
		Transport.						
		Truck No.		RJ14ET1474				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		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	10,900.00	0.00	3,270.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00	
3	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00	
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
Other Charges		Total Qty		4	120.00	Basic Amount		11,760.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words ): Rupees Eleven Thousand Seven Hundred Seventy Eight Only.					Oth.Charges		18.00	
					CGST TAX		0.00	
					SGST TAX		0.00	
					Net Amount		11,778.00	
CGST0%+SGST0% On Rs.11760.00=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 :PREMVILAS KIRANA STORE, ROAD NO.14</b>  <b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL MAHESH JI</b>		<b>Dated.</b>		<b>06/02/2024</b>	<b>Ref. Date</b>	
		<b>Invoice Time</b>		<b>13:09</b>		
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b>		<b>RJ14ET1474</b>		
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>		<b>Date :</b>		
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.0
3	MOONG SABUT	0713	1.00	30.00	10,400.00	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>4</b>	<b>120.00</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 8.80                      8.80  <b>Amount Chargeable (In Words ):</b> Rupees Eleven Thousand Seven Hundred Seventy Eight Only.				<b>Basic Amount</b>		
				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.11760.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<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.						
<b>For RADHEY ENT</b>						
Authorise						