



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6400			
Party :BALAJI KIRANA STORE MUNDRU		Dated.		07/09/2024		Ref. Date 07/09/2024	
		Invoice Time		16:18			
		G.R. No.					
		Transport.					
		Truck No.		2870			
		E-Way Bill No.					
Party Station MUNDRU		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	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,325.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4 . 40 4 . 40						SGST TAX	0.00
Amount Chargeable (In Words ):						Net Amount	5,334.00
Rupees Five Thousand Three Hundred Thirty Four Only.							
CGST0%+SGST0% On Rs.5325.00=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		<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		
Party :BALAJI KIRANA STORE MUNDRU		Dated.		07/09/2024	Ref. Date	
		Invoice Time		16:18		
		G.R. No.				
		Transport.				
		Truck No.		2870		
Party Station MUNDRU		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL SANDEEP AGARWAL						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
Note <b>KANTA    MAZDURI</b> 4.40                      4.40				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
<b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Three Hundred Thirty Four Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.5325.00=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						