



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5612			
Party :SHARMA KIRANA & GENERAL STORE BAGRU  Shop No 28,29, Hanuman Nager, Bagru, Sanqaner, Jaipur, Party Station BAGRU  Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	22/08/2024	Ref. Date 22/08/2024			
		Invoice Time	14:56				
		G.R. No.					
		Transport.	BAGRU GOLDEN				
		Truck No.	8143				
		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	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
2	RAJMA	0713	3.00	90.00	11,200.00	0.00	10,080.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,300.00	0.00	8,370.00
4	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.00	14,400.00
6	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,000.00	0.00	24,000.00
Other Charges		Total Qty	28	840.00	Basic Amount		77,880.00
Note KANTA MAZDURI 61.60 61.60 Amount Chargeable (In Words ): Rupees Seventy Eight Thousand Three Only.					Oth.Charges		123.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		78,003.00
CGST0%+SGST0% On Rs.77880.00=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 :SHARMA KIRANA &amp; GENERAL STORE BAGRU</b>  <b>Shop No 28,29, Hanuman Nager,</b>  <b>Baar. Sanqaner. Jaipur.</b>  <b>Party Station BAGRU</b>  <b>Phone n</b>  <b>GST NO 08DXMPS8783N1Z2</b>  <b>Broker. DL WITHOUT</b>	<b>Dated.</b>	<b>22/08/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>14:56</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>	<b>BAGRU GOLDEN</b>					
	<b>Truck No.</b>	<b>8143</b>					
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
<b>ACK No</b>		<b>Date :</b>					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,300.00	0.0	
4	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.0	
5	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.0	
6	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,000.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>28</b>	<b>840.00</b>	<b>Basic Amount</b>
<b>Note</b>  <b>KANTA      MAZDURI</b> 61.60                  61.60  <b>Amount Chargeable (In Words ):</b> Rupees   Seventy Eight Thousand Three Only.						<b>Oth.Charges</b>	
						<b>CGST TAX</b>	
						<b>SGST TAX</b>	
						<b>Net Amount</b>	
CGST0%+SGST0% On Rs.77880.00=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	