



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/3742</div>							
Party :MOHAN KIRAN STORE		Dated.		06/07/2024		Ref. Date 06/07/2024	
		Invoice Time		16:02			
		G.R. No.					
		Transport.					
		Truck No.		3579			
Party Station NIMKA THANA		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.00	28,500.00
2	RAJMA	0713	10.00	300.00	13,000.00	0.00	39,000.00
Other Charges		Total Qty		20	600.00	Basic Amount	67,500.00
Note KANTA MAZDURI 44.00 44.00 Amount Chargeable (In Words ): Rupees Sixty Seven Thousand Five Hundred Eighty Eight Only.					Oth.Charges		88.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		67,588.00
CGST0%+SGST0% On Rs.67500.00=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 08ANQPG410IP1ZP				Invoice Type		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No.		
Party :MOHAN KIRAN STORE		Dated.		06/07/2024		
		Invoice Time		16:02		
		G.R. No.				
		Transport.				
		Truck No.		3579		
		E-Way Bill No.				
Party Station NIMKA THANA		IRN No				
Phone n		ACK No				
GST NO Unknown		Date :				
Broker. DL GIRVAR JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.0
2	RAJMA	0713	10.00	300.00	13,000.00	0.0
Other Charges		Total Qty	20	600.00	Basic Amount	
Note					Oth.Charges	
KANTA MAZDURI					CGST TAX	
44.00 44.00					SGST TAX	
Amount Chargeable (In Words ):					Net Amount	
Rupees Sixty Seven Thousand Five Hundred Eighty Eight Only.						
CGST0%+SGST0% On Rs.67500.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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Authorised						