



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/45</div>							
Party :DUSHAD DEPARTMENTAL STORE		Dated.		01/04/2024		Ref. Date 01/04/2024	
		Invoice Time		16:45			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
Party Station BASSI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,640.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words ): Rupees Five Thousand Six Hundred Sixty Eight Only.					Oth.Charges		28.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,668.00
CGST0%+SGST0% On Rs.5640.00=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 :DUSHAD DEPARTMENTAL STORE</b>		<b>Dated.</b>		<b>01/04/2024</b>	<b>Ref. Date</b>	
		<b>Invoice Time</b>		<b>16:45</b>		
		<b>G.R. No.</b>				
		<b>Transport.</b>		<b>VISHANU</b>		
		<b>Truck No.</b>				
<b>Party Station BASSI</b>		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
<b>Phone n</b>						
<b>GST NO UnRegistered</b>						
<b>Broker. DL METHI BROKER</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>
<b>1</b>	<b>MOONG SABUT</b>	0713	1.00	30.00	10,000.00	0.0
<b>2</b>	<b>KABULI CHANA-1</b>	071332	1.00	30.00	8,800.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 4.40                      4.40                      19.20				<b>Basic Amount</b>		
				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
<b>Amount Chargeable (In Words):</b> Rupees Five Thousand Six Hundred Sixty Eight Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.5640.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
Authorise						
<b>Declaration</b> 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.						