


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12535			
Party :RADHEYSHYAM KIRANA STORE DHULARAW JI		Dated.		05/03/2024		Ref. Date 05/03/2024	
		Invoice Time		17:56			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
3	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
Other Charges		Total Qty		4	120.00	Basic Amount	10,560.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Seventy Eight Only.					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		10,578.00
CGST0%+SGST0% On Rs.10560.00=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 PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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