



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1338			
Party :SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated.		03/05/2024		Ref. Date 03/05/2024	
		Invoice Time		13:15			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station KHORA BISAL		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
5	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
Other Charges		Total Qty		5	150.00	Basic Amount	14,640.00
Note					Oth.Charges		22.00
KANTA MAZDURI					CGST TAX		0.00
11.00 11.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		14,662.00
Rupees Fourteen Thousand Six Hundred Sixty Two Only.							
CGST0%+SGST0% On Rs.14640.00=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 PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0					
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N							
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0	
5	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.0	
Other Charges				Total Qty	5	150.00	Basic Amount
Note						Oth.Charges	
KANTA MAZDURI						CGST TAX	
11.00 11.00						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Fourteen Thousand Six Hundred Sixty Two Only.							
CGST0%+SGST0% On Rs.14640.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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						Authorise	