



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4251			
Party :VANSHIKA KIRANA STORE		Dated.		18/07/2024		Ref. Date 18/07/2024	
		Invoice Time		15:41			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station BHUSAWAR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL RAJESH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
Other Charges		Total Qty 6		180.00		Basic Amount 17,700.00	
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 Amount Chargeable (In Words): Rupees Seventeen Thousand Seven Hundred Eighty Four Only.					Oth.Charges 84.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 17,784.00		
CGST0%+SGST0% On Rs.17700.00=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																											
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N																													
Party :VANSHIKA KIRANA STORE Party Station BHUSAWAR Phone n GST NO UnRegistered Broker. DL RAJESH KHANDELWAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">18/07/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td>15:41</td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td>BALI</td> <td></td> </tr> <tr> <td>Truck No.</td> <td></td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> </tr> </table>	Dated.	18/07/2024	Ref. Date	Invoice Time	15:41		G.R. No.			Transport.	BALI		Truck No.			E-Way Bill No.			IRN No			ACK No		Date :				
Dated.	18/07/2024	Ref. Date																											
Invoice Time	15:41																												
G.R. No.																													
Transport.	BALI																												
Truck No.																													
E-Way Bill No.																													
IRN No																													
ACK No		Date :																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 50%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST RATE %</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOONG DAL(30KG)-1</td> <td>071331</td> <td>2.00</td> <td>60.00</td> <td>9,600.00</td> <td>0.0</td> </tr> <tr> <td>2</td> <td>MOONG MOGAR(30KG)-1</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>10,700.00</td> <td>0.0</td> </tr> <tr> <td>3</td> <td>MOONG DAL(30KG)-1</td> <td>071331</td> <td>2.00</td> <td>60.00</td> <td>9,200.00</td> <td>0.0</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0	2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0	3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																							
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0																							
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0																							
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.0																							
Other Charges				Total Qty 6 180.00	Basic Amount																								
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 Amount Chargeable (In Words): Rupees Seventeen Thousand Seven Hundred Eighty Four Only.					Oth.Charges																								
					CGST TAX																								
					SGST TAX																								
					Net Amount																								
CGST0%+SGST0% On Rs.17700.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																													
For RADHEY ENT																													
Authorise																													