



GST NO    08ANQPG4101P1ZP		<div></div> <div><b>BILL OF SUPPLY</b></div> <div><b>RADHEY ENTERPRISES</b></div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type    CREDIT			
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3226			
Party :JAIN KIRANA STORE SAMBHAR		Dated.		24/06/2024		Ref. Date 24/06/2024	
		Invoice Time		16:54			
		G.R. No.					
		Transport.		NEW GOYAL			
		Truck No.					
Party Station SAMBHAR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA    MAZDURI    THELI BHADA						CGST TAX	0.00
4 . 40    4 . 40    19 . 20						SGST TAX	0.00
Amount Chargeable (In Words ):						Net Amount	5,368.00
Rupees Five Thousand Three Hundred Sixty Eight Only.							
CGST0%+SGST0% On Rs.5340.00=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		Invoice Ty
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 N

<b>Party :JAIN KIRANA STORE SAMBHAR</b>  <b>Party Station SAMBHAR</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL GOPAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">24/06/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:54</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">NEW GOYAL</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	24/06/2024	Ref. Date	Invoice Time	16:54		G.R. No.			Transport.	NEW GOYAL		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 4.40                      4.40                      19.20				<b>Oth.Charges</b>
<b>Amount Chargeable (In Words ):</b>				<b>CGST TAX</b>
Rupees Five Thousand Three Hundred Sixty Eight Only.				<b>SGST TAX</b>
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.5340.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**

**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

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**For RADHEY ENT**

Authorise