



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/11958</div>							
Party :BAJRANG KIRANA STORE, KHEJROLI		Dated.		20/02/2024		Ref. Date 20/02/2024	
		Invoice Time		14:41			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
4	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty		4	120.00	Basic Amount	11,385.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Three Only.					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		11,403.00
CGST0%+SGST0% On Rs.11385.00=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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3						MASUR DAL-1		071390		1.00		30.00		7,250.00		0.0	
4						MOONG SABUT		0713		1.00		30.00		10,200.00		0.0	
Other Charges						Total Qty		4		120.00		Basic Amount					
Note												Oth.Charges					
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