



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5638			
Party :JITENDRA KIRANA STORE (JOBNER)		Dated.	22/08/2024	Ref. Date 22/08/2024			
		Invoice Time	17:21				
		G.R. No.					
		Transport.	GUNJAN				
		Truck No.					
		E-Way Bill No.					
Party Station JOBNAR		IRN No					
Phone n		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
Other Charges		Total Qty		1	30.00	Basic Amount	2,700.00
Note					Oth.Charges		14.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
2 . 20 2 . 20 9 . 60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		2,714.00
Rupees Two Thousand Seven Hundred Fourteen Only.							
CGST0%+SGST0% On Rs.2700.00=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		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :JITENDRA KIRANA STORE (JOBNER) Party Station JOBNAR Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		Dated.		22/08/2024	Ref. Date	
		Invoice Time		17:21		
		G.R. No.				
		Transport.		GUNJAN		
		Truck No.				
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.0
Other Charges				Total Qty	1	30.00
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Fourteen Only.				Net Amount		
CGST0%+SGST0% On Rs.2700.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>				For RADHEY ENT		
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.interst will be charged.						
						Authorise