



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/2862			
Party :KHANDELWAL KIRANA STORE, PRATAP NAGAR		Dated.		13/06/2024		Ref. Date 13/06/2024	
		Invoice Time		12:25			
		G.R. No.					
		Transport.					
		Truck No.		6710			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL SUNIL LAKDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	7.00	210.00	4,850.00	0.00	10,185.00
Other Charges		Total Qty 7		210.00		Basic Amount 10,185.00	
Note					Oth.Charges		31.00
KANTA MAZDURI					CGST TAX		0.00
15.40 15.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		10,216.00
Rupees Ten Thousand Two Hundred Sixteen Only.							
CGST0%+SGST0% On Rs.10185.00=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 :KHADELWAL KIRANA STORE, PRATAP NAGAR		Dated.		13/06/2024	Ref. Date	
		Invoice Time		12:25		
		G.R. No.				
		Transport.				
		Truck No.		6710		
		E-Way Bill No.				
Party Station JAIPUR		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL SUNIL LAKDA						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	7.00	210.00	4,850.00	0.0
Other Charges			Total Qty	7	210.00	Basic Amount
Note					Oth.Charges	
KANTA MAZDURI					CGST TAX	
15.40 15.40					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Ten Thousand Two Hundred Sixteen Only.						
CGST0%+SGST0% On Rs.10185.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
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Declaration						
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For RADHEY ENT						
Authorise						