



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/3953			
Party :SHIV TRADERS, MURLIPURA		Dated.		11/07/2024	Ref. Date 11/07/2024		
		Invoice Time		14:40			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GE8472			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No					
Phone n		Date : 1/1/1975 00:00					
GST NO 08ADNPT5727D1Z7							
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	28.80	13,800.00	0.00	3,974.40
2	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
Other Charges		Total Qty 2		58.80	Basic Amount		6,914.40
Note					Oth.Charges		
KANTA MAZDURI					CGST TAX		
4 . 40 4 . 40					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Six Thousand Nine Hundred Twenty Three Only.					6,923.00		
CGST0%+SGST0% On Rs.6914.40=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: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHIV TRADERS, MURLIPURA		Dated.		11/07/2024	Ref. Date	
		Invoice Time		14:40		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GE8472		
Party Station JAIPUR		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO 08ADNPT5727D1Z7						
Broker. DL MALIRAM JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	28.80	13,800.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0
Other Charges				Total Qty	2	58.80
Note				Basic Amount		
KANTA MAZDURI 4.40 4.40				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Six Thousand Nine Hundred Twenty Three Only.						
CGST0%+SGST0% On Rs.6914.40=Tax:0.00						
Bankers Details :						
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For RADHEY ENT						
Authorise						