



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11456			
Party :GODHOOMH AATAMAKERS PRIVATE JAIPUR		Dated.	07/02/2024	Ref. Date 07/02/2024			
		Invoice Time	11:32				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO 08AAKCG1133B1Z4		Date : 1/1/1975 00:00					
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,260.00
Note					Oth.Charges		-33.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 42.00 4.40 4.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		4,227.00
Rupees Four Thousand Two Hundred Twenty Seven Only.							
CGST0%+SGST0% On Rs.4260.00=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		PAN No. ANQPG4101P		Lic No.: 3704/W				Invoice Ty		Phone: 931404158		PhOne: 0			
BILL OF SUPPLY															
RADHEY ENTERPRISES															
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR															
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						Invoice Time		11:32							
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						Truck No.									
Party Station JAIPUR						E-Way Bill No.									
Phone n						IRN No									
GST NO 08AAKCG1133B1Z4						ACK No		Date :							
Broker. DL WITHOUT															
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Other Charges								Total Qty		2		60.00		Basic Amount	
Note												Oth.Charges			
MUDDAT EXP KANTA MAZDURI												CGST TAX			
- 42.00 4.40 4.40												SGST TAX			
Amount Chargeable (In Words):												Net Amount			
Rupees Four Thousand Two Hundred Twenty Seven Only.															
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