


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/2366			
Party :BHASKAR ENTERPRISES 3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8 Broker. DL ASHOK MORDANI		Dated.	30/05/2024	Ref. Date 30/05/2024			
		Invoice Time	11:59				
		G.R. No.					
		Transport.					
		Truck No.	RJ14GP8090				
		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	12,000.00	0.00	54,000.00
Other Charges		Total Qty	15	450.00	Basic Amount	54,000.00	
Note					Oth.Charges	66.00	
KANTA MAZDURI					CGST TAX	0.00	
33.00 33.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	54,066.00	
Rupees Fifty Four Thousand Sixty Six Only.							
CGST0%+SGST0% On Rs.54000.00=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															
FSSAI NO.12215026001442				DKOOLWAL15@GMAIL.COM				Invoice N							
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						Invoice Time		11:59							
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						Truck No.		RJ14GP8090							
						E-Way Bill No.									
						IRN No									
ACK No								Date :							
S.No.	Description Of Goods					HSN Code	Qty	Weigh	Rate	GST RATE %					
1	KABULI CHANA-1					071332	15.00	450.00	12,000.00	0.0					
Other Charges								Total Qty		15		450.00		Basic Amount	
Note												Oth.Charges			
KANTA MAZDURI												CGST TAX			
33.00 33.00												SGST TAX			
Amount Chargeable (In Words):												Net Amount			
Rupees Fifty Four Thousand Sixty Six Only.															
CGST0%+SGST0% On Rs.54000.00=Tax:0.00															
Bankers Details :															
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