



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5144			
Party :Parth Cash Counter Kota		Dated.		09/08/2024		Ref. Date 09/08/2024	
		Invoice Time		17:04			
		G.R. No.					
		Transport.		PANKAJ ROADWAYS			
		Truck No.					
		E-Way Bill No.					
Party Station Kota		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	21.00	630.00	10,500.00	0.00	66,150.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,700.00	0.00	29,100.00
Other Charges		Total Qty		31	930.00	Basic Amount	95,250.00
Note					Oth.Charges		434.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
68.20 68.20 297.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		95,684.00
Rupees Ninety Five Thousand Six Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.95250.00=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: 0				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :Parth Cash Counter Kota Party Station Kota Phone n GST NO Unknown Broker. DL GOVIND BROKER	Dated.	09/08/2024	Ref. Date			
	Invoice Time	17:04				
	G.R. No.					
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Other Charges		Total Qty	31	930.00	Basic Amount	
Note KANTA MAZDURI THELI BHADA 68.20 68.20 297.60					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
Amount Chargeable (In Words): Rupees Ninety Five Thousand Six Hundred Eighty Four Only.						
CGST0%+SGST0% On Rs.95250.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						