



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/3352			
Party :QR CODE JAIPUR		Dated.		28/06/2024			
		Invoice Time		14:15			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.00
Other Charges		Total Qty		3	90.00	Basic Amount	10,890.00
Note						Oth.Charges	-96.00
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00
- 109.00 6.60 6.60						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	10,794.00
Rupees Ten Thousand Seven Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.10890.00=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	<u>BILL OF SUPPLY</u>	PhOne: 01				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	28/06/2024	Ref. Date			
	Invoice Time	14:15				
	G.R. No.					
	Transport.					
	Truck No.					
	E-Way Bill No.					
	IRN No					
ACK No	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.0
Other Charges				Total Qty	3	90.00
Note MUDDAT EXP KANTA MAZDURI - 109.00 6.60 6.60					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Ninety Four Only.					Net Amount	
CGST0%+SGST0% On Rs.10890.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
<u>Declaration</u> 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.interst will be charged.						
Authorise						