



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
BILL OF SUPPLY								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6318				
Party :MODANI NAMKIN BHANDAR,VKI		Dated.		05/09/2024		Ref. Date 05/09/2024		
		Invoice Time		16:57				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GB9956				
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00		
Broker. DL RAJESH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	54.00	1,620.00	6,825.00	0.00	110,565.00	
Other Charges		Total Qty		54 1,620.0		Basic Amount		110,565.00
Note					Oth.Charges		238.00	
KANTA MAZDURI					CGST TAX		0.00	
118.80 118.80					SGST TAX		0.00	
Amount Chargeable (In Words):					Net Amount		110,803.00	
Rupees One Lakh Ten Thousand Eight Hundred Three Only.								
CGST0%+SGST0% On Rs.110565.00=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 :MODANI NAMKIN BHANDAR,VKI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH KHANDELWAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">05/09/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:57</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">RJ14GB9956</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	05/09/2024	Ref. Date	Invoice Time	16:57		G.R. No.			Transport.			Truck No.	RJ14GB9956		E-Way Bill No.			IRN No			ACK No	Date :	
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Other Charges	Total Qty	54	1,620.0	Basic Amount
Note KANTA MAZDURI 118.80 118.80				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

Amount Chargeable (In Words):
Rupees One Lakh Ten Thousand Eight Hundred Three Only.

CGST0%+SGST0% On Rs.110565.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise