



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/810			
Party VINAY AND COMPANY		Dated.		17/04/2024		Ref. Date 17/04/2024	
		Invoice Time		18:43			
		G.R. No.					
		Transport.		BABA			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AGMPK0495M1ZT							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
2	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.00	23,310.00
Other Charges		Total Qty 11		330.00		Basic Amount 37,080.00	
Note KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 Amount Chargeable (In Words): Rupees Thirty Seven Thousand Two Hundred Thirty Four Only.				Oth.Charges		154.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		37,234.00	
CGST0%+SGST0% On Rs.37080.00=Tax:0.00							
Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration 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.							
For RADHEY ENTERPRISES Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P 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 Ty Phone: 931404158 PhOne: 0					
Invoice No.							
Party :VINAY AND COMPANY Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT Broker. DL METHI BROKER	Dated.	17/04/2024	Ref. Date				
	Invoice Time	18:43					
	G.R. No.						
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Other Charges				Total Qty	11	330.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 Amount Chargeable (In Words): Rupees Thirty Seven Thousand Two Hundred Thirty Four Only.					Oth.Charges		
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					Net Amount		
CGST0%+SGST0% On Rs.37080.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT							
Authorise							