


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/9342				
Party :GHANSHYAM RAWAT BANDIKUI		Dated.		05/11/2024		Ref. Date 05/11/2024		
		Invoice Time		13:31				
		G.R. No.						
		Transport.		JAIPUR DAUSHA				
		Truck No.						
		E-Way Bill No.						
Party Station BANDIKUI								
Phone n								
GST NO UnRegistered								
Broker. DL RAMAVTAR KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,800.00	0.00	20,580.00	
Other Charges				Total Qty	7	210.00	Basic Amount	20,580.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		20,678.00		
Rupees Twenty Thousand Six Hundred Seventy Eight Only.								
CGST0%+SGST0% On Rs.20580.00=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.interst will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/9342				
Party :GHANSHYAM RAWAT BANDIKUI		Dated.		05/11/2024		Ref. Date 05/11/2024		
		Invoice Time		13:31				
		G.R. No.						
		Transport.		JAIPUR DAUSHA				
		Truck No.						
		E-Way Bill No.						
Party Station BANDIKUI								
Phone n								
GST NO UnRegistered								
Broker. DL RAMAVTAR KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,800.00	0.00	20,580.00	
Other Charges				Total Qty	7	210.00	Basic Amount	20,580.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		20,678.00		
Rupees Twenty Thousand Six Hundred Seventy Eight Only.								
CGST0%+SGST0% On Rs.20580.00=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.interst will be charged.								
Authorised Signatory								