



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/12647			
Party :RAMDAYAL RAJENDRA KUMAR		Dated.		08/03/2024			
		Invoice Time		13:27			
		G.R. No.					
		Transport.		GUNJAN			
		Truck No.					
		E-Way Bill No.					
Party Station SAWAIMADHOPUR		IRN No					
		ACK No					
Phone n		Date : 1/1/1975 00:00					
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,250.00	0.00	5,550.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges		Total Qty		3	90.00	Basic Amount	8,400.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA			CGST TAX		0.00
6.60	6.60	28.80			SGST TAX		0.00
Amount Chargeable (In Words):						Net Amount	8,442.00
Rupees Eight Thousand Four Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.8400.00=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 :RAMDAYAL RAJENDRA KUMAR Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Dated.		08/03/2024	Ref. Date	
		Invoice Time		13:27		
		G.R. No.				
		Transport.		GUNJAN		
		Truck No.				
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	9,250.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
Other Charges				Total Qty	3	90.00
Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Forty Two Only.				Net Amount		
CGST0%+SGST0% On Rs.8400.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
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.interst will be charged.						
Authorise						