



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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2866</div>										
Party :SIDHI VINAYAK TRADERS			Dated.		13/06/2024		Ref. Date 13/06/2024			
			Invoice Time		13:31					
			G.R. No.							
			Transport.							
			Truck No.		9915					
			E-Way Bill No.							
Party Station CHOMU			IRN No							
Phone n			ACK No		Date : 1/1/1975 00:00					
GST NO 08GOQPB9061C1Z5										
Broker. DL SUMIT KABRA										
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00			
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.00	12,525.00			
Other Charges		Total Qty		10	300.00	Basic Amount		23,775.00		
Note					Oth.Charges		44.00			
KANTA MAZDURI					CGST TAX		0.00			
22.00 22.00					SGST TAX		0.00			
Amount Chargeable (In Words ):					Net Amount		23,819.00			
Rupees Twenty Three Thousand Eight Hundred Nineteen Only.										
CGST0%+SGST0% On Rs.23775.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0					
<b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :SIDHI VINAYAK TRADERS  Party Station CHOMU Phone n GST NO 08GOQPB9061C1Z5 Broker. DL SUMIT KABRA	Dated.	13/06/2024	Ref. Date				
	Invoice Time	13:31					
	G.R. No.						
	Transport.						
	Truck No.	9915					
	E-Way Bill No.						
	IRN No						
ACK No	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.0	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.0	
Other Charges				Total Qty	10	300.00	Basic Amount
Note						Oth.Charges	
KANTA    MAZDURI						CGST TAX	
22.00      22.00						SGST TAX	
Amount Chargeable (In Words ):						Net Amount	
Rupees Twenty Three Thousand Eight Hundred Nineteen Only.							
CGST0%+SGST0% On Rs.23775.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				For RADHEY ENT			
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			