


GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/12705			
Party :KHANDELWAL TRADERS, MURLIPURA		Dated.	09/03/2024	Ref. Date 09/03/2024			
		Invoice Time	16:32				
		G.R. No.					
		Transport.					
		Truck No.	RJ14GF9808				
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,500.00	0.00	18,900.00
Other Charges		Total Qty		6	180.00	Basic Amount	18,900.00
Note					Oth.Charges		-163.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 189.00 13.20 13.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		18,737.00
Rupees Eighteen Thousand Seven Hundred Thirty Seven Only.							
CGST0%+SGST0% On Rs.18900.00=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: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :KHANDELWAL TRADERS, MURLIPURA		Dated.		09/03/2024	Ref. Date	
		Invoice Time		16:32		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GF9808		
		E-Way Bill No.				
Party Station JAIPUR		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL NAVEEN SARDA JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,500.00	0.0
Other Charges			Total Qty	6	180.00	Basic Amount
Note					Oth.Charges	
MUDDAT EXP KANTA MAZDURI					CGST TAX	
- 189.00 13.20 13.20					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Eighteen Thousand Seven Hundred Thirty Seven Only.						
CGST0%+SGST0% On Rs.18900.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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For RADHEY ENT						
Authorise						