



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/3677			
Party :QR CODE JAIPUR		Dated.		05/07/2024		Ref. Date 05/07/2024	
		Invoice Time		16:54			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
6	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
Other Charges		Total Qty		8	240.00	Basic Amount	23,955.00
Note					Oth.Charges		-205.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 240.00 17.60 17.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		23,750.00
Rupees Twenty Three Thousand Seven Hundred Fifty Only.							
CGST0%+SGST0% On Rs.23955.00=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. ANOPG4101P		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 :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	05/07/2024	Ref. Date				
	Invoice Time	16:54					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
	IRN No						
	ACK No		Date :				
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3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.(
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5	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.(
6	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.(
Other Charges				Total Qty	8	240.00	Basic Amount
Note MUDDAT EXP KANTA MAZDURI - 240.00 17.60 17.60						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
Amount Chargeable (In Words): Rupees Twenty Three Thousand Seven Hundred Fifty Only.							
CGST0%+SGST0% On Rs.23955.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT							
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Authorise							