



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5030				
Party :CHUNNI LAL BANSHI DHAR		Dated.		06/08/2024		Ref. Date 06/08/2024		
		Invoice Time		17:23				
		G.R. No.						
		Transport.						
		Truck No.		2388				
Party Station PAWATA		E-Way Bill No.						
		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RAJESH PARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	30.00	900.00	7,395.00	0.00	66,555.00	
Other Charges		Total Qty		30	900.00	Basic Amount	66,555.00	
Note					Oth.Charges			132.00
KANTA MAZDURI					CGST TAX			0.00
66.00 66.00					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			66,687.00
Rupees Sixty Six Thousand Six Hundred Eighty Seven Only.								
CGST0%+SGST0% On Rs.66555.00=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 :CHUNNI LAL BANSHI DHAR Party Station PAWATA Phone n GST NO UnRegistered Broker. DL RAJESH PARWAL	Dated.	06/08/2024	Ref. Date				
	Invoice Time	17:23					
	G.R. No.						
	Transport.						
	Truck No.	2388					
	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	30.00	900.00	7,395.00	0.0	
Other Charges				Total Qty	30	900.00	Basic Amount
Note KANTA MAZDURI 66.00 66.00 Amount Chargeable (In Words): Rupees Sixty Six Thousand Six Hundred Eighty Seven Only.				Oth.Charges			
				CGST TAX			
				SGST TAX			
				Net Amount			
CGST0%+SGST0% On Rs.66555.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<u>Declaration</u> 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.							