



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/4972			
Party :KAILASH CHAND GIRIRAJ PRASAD		Dated.		05/08/2024	Ref. Date 05/08/2024		
		Invoice Time		16:41			
		G.R. No.					
		Transport.					
		Truck No.		1533			
Party Station LALSOT		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ABIPA1263G1Z2							
Broker. DL SANTOSH KHANDLWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	11.00	330.00	7,400.00	0.00	24,420.00
2	ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.00	8,970.00
Other Charges		Total Qty 13		390.00		Basic Amount	33,390.00
Note				Oth.Charges		57.00	
KANTA MAZDURI				CGST TAX		0.00	
28.60 28.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		33,447.00	
Rupees Thirty Three Thousand Four Hundred Forty Seven Only.							
CGST0%+SGST0% On Rs.33390.00=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 :KAILASH CHAND GIRIRAJ PRASAD		Dated.		05/08/2024	Ref. Date	
		Invoice Time		16:41		
		G.R. No.				
		Transport.				
		Truck No.		1533		
Party Station LALSOT		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO 08ABIPA1263G1Z2						
Broker. DL SANTOSH KHANDELWAL						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	11.00	330.00	7,400.00	0.0
2	ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.0
Other Charges				Total Qty	13	390.00
Note KANTA MAZDURI 28.60 28.60				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Thirty Three Thousand Four Hundred Forty Seven Only.						
CGST0%+SGST0% On Rs.33390.00=Tax:0.00						
Bankers Details :						
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A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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For RADHEY ENT						
Authorise						