



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/3995</div>										
Party :SHRI SHANKAR TRADERS			Dated.		12/07/2024		Ref. Date 12/07/2024			
			Invoice Time		13:16					
			G.R. No.							
			Transport.							
			Truck No.		6518					
Party Station PAWATA			E-Way Bill No.							
			IRN No							
Phone n			ACK No		Date : 1/1/1975 00:00					
GST NO UnRegistered										
Broker. DL GIRVAR JI										
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	4.00	120.00	9,150.00	0.00	10,980.00		
2	KABULI CHANA-1		071332	3.00	90.00	9,800.00	0.00	8,820.00		
3	RAJMA		0713	1.00	30.00	13,000.00	0.00	3,900.00		
4	RAJMA		0713	1.00	29.20	10,000.00	0.00	2,920.00		
5	MOTH SABUT		071339	1.00	30.00	7,700.00	0.00	2,310.00		
Other Charges			Total Qty		10	299.20	Basic Amount		28,930.00	
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		28,974.00		
Rupees Twenty Eight Thousand Nine Hundred Seventy Four Only.										
CGST0%+SGST0% On Rs.28930.00=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	<b>BILL OF SUPPLY</b>	PhOne: 01
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :SHRI SHANKAR TRADERS</b>  <b>Party Station PAWATA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL GIRVAR JI</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Dated.</b></td> <td style="width: 30%;">12/07/2024</td> <td style="width: 40%;"><b>Ref. Date</b></td> </tr> <tr> <td><b>Invoice Time</b></td> <td>13:16</td> <td></td> </tr> <tr> <td><b>G.R. No.</b></td> <td></td> <td></td> </tr> <tr> <td><b>Transport.</b></td> <td></td> <td></td> </tr> <tr> <td><b>Truck No.</b></td> <td>6518</td> <td></td> </tr> <tr> <td><b>E-Way Bill No.</b></td> <td></td> <td></td> </tr> <tr> <td><b>IRN No</b></td> <td></td> <td></td> </tr> <tr> <td><b>ACK No</b></td> <td></td> <td><b>Date :</b></td> </tr> </table>	<b>Dated.</b>	12/07/2024	<b>Ref. Date</b>	<b>Invoice Time</b>	13:16		<b>G.R. No.</b>			<b>Transport.</b>			<b>Truck No.</b>	6518		<b>E-Way Bill No.</b>			<b>IRN No</b>			<b>ACK No</b>		<b>Date :</b>
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<b>Other Charges</b>	<b>Total Qty</b>	<b>10</b>	<b>299.20</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA      MAZDURI</b> 22.00            22.00				<b>Oth.Charges</b>
				<b>CGST TAX</b>
				<b>SGST TAX</b>
				<b>Net Amount</b>

**Amount Chargeable (In Words ):**  
Rupees Twenty Eight Thousand Nine Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.28930.00=Tax:0.00

Bankers Details :  
**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

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**For RADHEY ENT**  
  
  
Authorise