



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/4877			
Party :Cash Sale		Dated.		03/08/2024		Ref. Date 03/08/2024	
		Invoice Time		14:58			
		G.R. No.					
		Transport.		NEW GOYAL			
		Truck No.					
Party Station		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No		Date : 1/1/1975 00:00			
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	-44.00
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00
- 53.00 4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	5,296.00
Rupees Five Thousand Two Hundred Ninety Six Only.							
CGST0%+SGST0% On Rs.5340.00=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 :Cash Sale Party Station Phone n GST NO Unknown Broker. DL SANDEEP AGARWAL	Dated.	03/08/2024	Ref. Date			
	Invoice Time	14:58				
	G.R. No.					
	Transport.	NEW GOYAL				
	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00
Other Charges						
Total Qty 2 60.00						Basic Amount
Note						Oth.Charges
MUDDAT EXP KANTA MAZDURI - 53.00 4.40 4.40						CGST TAX
Amount Chargeable (In Words):						SGST TAX
Rupees Five Thousand Two Hundred Ninety Six Only.						Net Amount
CGST0%+SGST0% On Rs.5340.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
<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.						
Authorise						