


GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4193				
Party :SHARWANLAL RAMJILAL AJITGARH		Dated.		17/07/2024				
		Invoice Time		11:28				
		G.R. No.						
		Transport.						
		Truck No.		0364				
		E-Way Bill No.						
Party Station AJIT GARH		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00	
Other Charges		Total Qty		1	30.00	Basic Amount	4,050.00	
Note					Oth.Charges			-36.00
MUDDAT EXP KANTA MAZDURI					CGST TAX			0.00
- 40.00 2.20 2.20					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			4,014.00
Rupees Four Thousand Fourteen Only.								
CGST0%+SGST0% On Rs.4050.00=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		
Party :SHARWANLAL RAMJILAL AJITGARH		Dated.		17/07/2024	Ref. Date	
		Invoice Time		11:28		
		G.R. No.				
		Transport.				
		Truck No.		0364		
Party Station AJIT GARH		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL PHOOLCHAND		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.0
Other Charges				Total Qty	1	30.00
Note				Basic Amount		
MUDDAT EXP KANTA MAZDURI				Oth.Charges		
- 40.00 2.20 2.20				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Four Thousand Fourteen Only.				Net Amount		
CGST0%+SGST0% On Rs.4050.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				For RADHEY ENT		
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						