



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/6211			
Party :TEKCHAND OMPRAKASH		Dated.		03/09/2024		Ref. Date 03/09/2024	
		Invoice Time		16:52			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
Party Station KOTPUTLI		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	URAD MOGAR-1	071331	11.00	330.00	12,000.00	0.00	39,600.00
2	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.00	6,660.00
Other Charges		Total Qty		13	390.00	Basic Amount	46,260.00
Note					Oth.Charges		182.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
28.60 28.60 124.80					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		46,442.00
Rupees Forty Six Thousand Four Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.46260.00=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 :TEKCHAND OMPRAKASH		Dated.		03/09/2024		
		Invoice Time		16:52		
		G.R. No.				
		Transport.		KOTHPUTLI GOODS		
		Truck No.				
Party Station KOTPUTLI		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL RAJESH PARWAL						
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2	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.0
Other Charges				Total Qty	13	390.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA 28.60 28.60 124.80				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Forty Six Thousand Four Hundred Forty Two Only.						
CGST0%+SGST0% On Rs.46260.00=Tax:0.00						
Bankers Details :						
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For RADHEY ENT						
Authorise						