


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/310			
Party :KANHIYA LAL MUKESH KUMAR		Dated.		08/04/2024	Ref. Date 08/04/2024		
		Invoice Time		11:40			
		G.R. No.		PREM KRIPA COLD			
		Transport.					
		Truck No.		RJ14GF7562			
		E-Way Bill No.					
Party Station BHARATPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL RAVI SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	30.00	900.00	11,500.00	0.00	103,500.00
Other Charges		Total Qty	30	900.00	Basic Amount	103,500.00	
Note					Oth.Charges	420.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
66.00 66.00 288.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	103,920.00	
Rupees One Lakh Three Thousand Nine Hundred Twenty Only.							
CGST0%+SGST0% On Rs.103500.00=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 :KANHIYA LAL MUKESH KUMAR Party Station BHARATPUR Phone n GST NO UnRegistered Broker. DL RAVI SHARMA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">08/04/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">11:40</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2">PREM KRIPA COLD</td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">RJ14GF7562</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	08/04/2024	Ref. Date	Invoice Time	11:40		G.R. No.	PREM KRIPA COLD		Transport.			Truck No.	RJ14GF7562		E-Way Bill No.			IRN No			ACK No	Date :	
Dated.	08/04/2024	Ref. Date																							
Invoice Time	11:40																								
G.R. No.	PREM KRIPA COLD																								
Transport.																									
Truck No.	RJ14GF7562																								
E-Way Bill No.																									
IRN No																									
ACK No	Date :																								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	30.00	900.00	11,500.00	0.0

Other Charges	Total Qty	30	900.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 66.00 66.00 288.00				Oth.Charges
Amount Chargeable (In Words): Rupees One Lakh Three Thousand Nine Hundred Twenty Only.				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.103500.00=Tax:0.00

Bankers Details :

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

Declaration
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.

For RADHEY ENT

Authorise