



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/3224			
Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.		24/06/2024		Ref. Date 24/06/2024	
		Invoice Time		16:31			
		G.R. No.					
		Transport.					
		Truck No.		5015			
Party Station .		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.7,29.4	0713	2.00	59.10	6,200.00	0.00	3,664.20
2	URAD DAL-1	071331	4.00	120.00	11,100.00	0.00	13,320.00
3	MATAR-1	0713	50.00	1,500.00	4,600.00	0.00	69,000.00
4	URAD MOGAR-1	071331	4.00	120.00	12,100.00	0.00	14,520.00
Other Charges		Total Qty		60 1,799.1		Basic Amount 100,504.20	
Note					Oth.Charges -734.20		
MUDDAT EXP KANTA MAZDURI					CGST TAX 0.00		
- 998.00 132.00 132.00					SGST TAX 0.00		
Amount Chargeable (In Words):					Net Amount 99,770.00		
Rupees Ninety Nine Thousand Seven Hundred Seventy Only.							
CGST0%+SGST0% On Rs.100504.20=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 :NEERAJ TRADING COMPANY (PRATAP NAGAR) Party Station . Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.	Dated.	24/06/2024	Ref. Date			
	Invoice Time	16:31				
	G.R. No.					
	Transport.					
	Truck No.	5015				
	E-Way Bill No.					
	IRN No					
	ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1 29.7,29.4	0713	2.00	59.10	6,200.00	0.0
2	URAD DAL-1	071331	4.00	120.00	11,100.00	0.0
3	MATAR-1	0713	50.00	1,500.00	4,600.00	0.0
4	URAD MOGAR-1	071331	4.00	120.00	12,100.00	0.0
Other Charges		Total Qty	60	1,799.1	Basic Amount	
Note					Oth.Charges	
MUDDAT EXP KANTA MAZDURI - 998.00 132.00 132.00					CGST TAX	
Amount Chargeable (In Words):					SGST TAX	
Rupees Ninety Nine Thousand Seven Hundred Seventy Only.					Net Amount	
CGST0%+SGST0% On Rs.100504.20=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>					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