



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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/137			
Party :SHARWANLAL MUKESH KUMAR GUDHACHAND JI		Dated.		03/04/2024			
		Invoice Time		15:10			
		G.R. No.					
		Transport.		ARAWALI			
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL MAHESH RS JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,280.00
Note					Oth.Charges		
KANTA MAZDURI THELI BHADA					CGST TAX		
4.40 4.40 19.20					SGST TAX		
Amount Chargeable (In Words ):					Net Amount		
Rupees Five Thousand Three Hundred Eight Only.					5,308.00		
CGST0%+SGST0% On Rs.5280.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Invoice No.</b>						
<b>Party :SHARWANLAL MUKESH KUMAR GUDHACHAND JI</b>  <b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL MAHESH RS JI</b>	Dated.	03/04/2024	Ref. Date			
	Invoice Time	15:10				
	G.R. No.					
	Transport.	ARAWALI				
	Truck No.					
	E-Way Bill No.					
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ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.0
<b>Other Charges</b>				<b>Total Qty    2    60.00</b>	<b>Basic Amount</b>	
Note KANTA    MAZDURI    THELI BHADA 4.40                      19.20 <b>Amount Chargeable (In Words):</b> Rupees Five Thousand Three Hundred Eight Only.					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.5280.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>  Authorise						