



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6431</div>							
Party :PAWAN PASHU AAHAR DOLATPURA		Dated.		09/09/2024		Ref. Date 09/09/2024	
		Invoice Time		13:54			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GL7189			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
Other Charges		Total Qty		15	450.00	Basic Amount	43,650.00
Note					Oth.Charges		66.00
KANTA MAZDURI					CGST TAX		0.00
33.00 33.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		43,716.00
Rupees Forty Three Thousand Seven Hundred Sixteen Only.							
CGST0%+SGST0% On Rs.43650.00=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 :PAWAN PASHU AAHAR DOLATPURA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	09/09/2024	Ref. Date				
	Invoice Time	13:54					
	G.R. No.						
	Transport.						
	Truck No.	RJ14GL7189					
	E-Way Bill No.						
	IRN No						
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0	
Other Charges				Total Qty	15	450.00	Basic Amount
Note KANTA MAZDURI 33.00 33.00 Amount Chargeable (In Words): Rupees Forty Three Thousand Seven Hundred Sixteen Only.						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
CGST0%+SGST0% On Rs.43650.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<u>Declaration</u>							
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Authorise							