



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJLDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3826			
Party :SAMPURNA SALES AGENCIES		Dated.		08/07/2024		Ref. Date 08/07/2024	
		Invoice Time		16:38			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,265.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words ):						Net Amount	5,274.00
Rupees Five Thousand Two Hundred Seventy Four Only.							
CGST0%+SGST0% On Rs.5265.00=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		<b>BILL OF SUPPLY</b>		PhOne: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SAMPURNA SALES AGENCIES		Dated.		08/07/2024	Ref. Date	
		Invoice Time		16:38		
		G.R. No.				
		Transport.				
		Truck No.		0523		
Party Station SAHPURA		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL RADHAY BROKER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0
Other Charges				Total Qty	2	60.00
Note				Basic Amount		
KANTA    MAZDURI				Oth.Charges		
4.40                      4.40				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Five Thousand Two Hundred Seventy Four Only.				Net Amount		
CGST0%+SGST0% On Rs.5265.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				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		