



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/1925			
Party :AMARNATH & SONS		Dated.		16/05/2024	Ref. Date 16/05/2024		
		Invoice Time		17:17			
		G.R. No.					
		Transport.		GLOBE QTS			
		Truck No.					
Party Station KHERTHAL		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL HARISH JI KUNAL		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,450.00	0.00	31,350.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,550.00	0.00	31,650.00
Other Charges		Total Qty		20	600.00	Basic Amount	63,000.00
Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 Amount Chargeable (In Words ): Rupees Sixty Three Thousand Two Hundred Eighty Only.					Oth.Charges		280.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		63,280.00
CGST0%+SGST0% On Rs.63000.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
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 :AMARNATH & SONS		Dated.		16/05/2024	Ref. Date	
		Invoice Time		17:17		
		G.R. No.				
		Transport.		GLOBE QTS		
		Truck No.				
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Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL HARISH JI KUNAL		Date :				
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2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,550.00	0.0
Other Charges				Total Qty	20	600.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
44.00 44.00 192.00				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Sixty Three Thousand Two Hundred Eighty Only.				Net Amount		
CGST0%+SGST0% On Rs.63000.00=Tax:0.00						
Bankers Details :						
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Authorise						