


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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4255			
Party :RAMNIWAS MATADIN		Dated.		18/07/2024		Ref. Date 18/07/2024	
		Invoice Time		16:15			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,070.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words) : Rupees Five Thousand Seventy Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,079.00
CGST0%+SGST0% On Rs.5070.00=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 :RAMNIWAS MATADIN		Dated.		18/07/2024	Ref. Date	
		Invoice Time		16:15		
		G.R. No.				
		Transport.				
		Truck No.		5494		
Party Station KHEJROLI		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL SANDEEP AGARWAL						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
Other Charges				Total Qty	2	60.00
Note KANTA MAZDURI 4.40 4.40				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words): Rupees Five Thousand Seventy Nine Only.				Net Amount		
CGST0%+SGST0% On Rs.5070.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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For RADHEY ENT						
Authorise						