



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5051			
Party :SETHI STORE		Dated.		07/08/2024		Ref. Date 07/08/2024	
		Invoice Time		12:09			
		G.R. No.					
		Transport.		BAGRU GOLDEN			
		Truck No.					
Party Station BAGRU		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
Other Charges		Total Qty		4	120.00	Basic Amount	11,670.00
Note					Oth.Charges		56.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		11,726.00
Rupees Eleven Thousand Seven Hundred Twenty Six Only.							
CGST0%+SGST0% On Rs.11670.00=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	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				
Party :SETHI STORE		Dated. 07/08/2024 Ref. Date				
		Invoice Time 12:09				
		G.R. No.				
		Transport. BAGRU GOLDEN				
		Truck No.				
		E-Way Bill No.				
Party Station BAGRU		IRN No				
Phone n						
GST NO UnRegistered						
Broker. DL WITHOUT		ACK No Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.0
Other Charges				Total Qty 4	120.00	Basic Amount
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA 8.80 8.80 38.40					CGST TAX	
Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Twenty Six Only.					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.11670.00=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.interst will be charged.						
For RADHEY ENT Authorise						