



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/1906			
Party :KISHAN CHAND MAHESH CHAND Party Station KAMA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Dated.	16/05/2024	Ref. Date 16/05/2024			
		Invoice Time	13:32				
		G.R. No.					
		Transport.	ROSHAN				
		Truck No.					
		E-Way Bill No.					
		IRN No					
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	7,050.00	0.00	31,725.00
2	MALKA MASUR-1	071340	11.00	330.00	7,150.00	0.00	23,595.00
Other Charges		Total Qty		26	780.00	Basic Amount	55,320.00
Note KANTA MAZDURI THELI BHADA 57.20 57.20 249.60					Oth.Charges		364.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Fifty Five Thousand Six Hundred Eighty Four Only.					SGST TAX		0.00
					Net Amount		55,684.00
CGST0%+SGST0% On Rs.55320.00=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 PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0					
Invoice No.							
Party :KISHAN CHAND MAHESH CHAND Party Station KAMA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	16/05/2024	Ref. Date				
	Invoice Time	13:32					
	G.R. No.						
	Transport.	ROSHAN					
	Truck No.						
	E-Way Bill No.						
	IRN No						
	ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	15.00	450.00	7,050.00	0.0	
2	MALKA MASUR-1	071340	11.00	330.00	7,150.00	0.0	
Other Charges				Total Qty	26	780.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 57.20 57.20 249.60 Amount Chargeable (In Words): Rupees Fifty Five Thousand Six Hundred Eighty Four Only.					Oth.Charges		
					CGST TAX		
					SGST TAX		
					Net Amount		
CGST0%+SGST0% On Rs.55320.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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