



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/7571				
Party :BHUTPURAVA ARDH SAINIK KALYAN GOKULPURA		Dated.		05/10/2024		Ref. Date 05/10/2024		
		Invoice Time		12:46				
		G.R. No.						
		Transport.						
		Truck No.		0488				
Party Station JAIPUR Phone n GST NO 08ALZPJ0934C1ZZ Broker. DL RAJESH SHARMA		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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00	
2	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
Other Charges				Total Qty	4	120.00	Basic Amount	13,650.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	13,668.00	
Rupees Thirteen Thousand Six Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.13650.00=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.interst will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/7571				
Party :BHUTPURAVA ARDH SAINIK KALYAN GOKULPURA		Dated.		05/10/2024		Ref. Date 05/10/2024		
		Invoice Time		12:46				
		G.R. No.						
		Transport.						
		Truck No.		0488				
Party Station JAIPUR Phone n GST NO 08ALZPJ0934C1ZZ Broker. DL RAJESH SHARMA		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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00	
2	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
Other Charges				Total Qty	4	120.00	Basic Amount	13,650.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	13,668.00	
Rupees Thirteen Thousand Six Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.13650.00=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.interst will be charged.								
Authorised Signatory								