



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/2448			
Party :QUALITY STAR		Dated.		01/06/2024	Ref. Date 01/06/2024		
		Invoice Time		16:03			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
		E-Way Bill No.					
Party Station BHARATPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08FFDPB9060N1Z3							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
2	MALKA MASUR-1	071340	2.00	60.00	7,700.00	0.00	4,620.00
3	KALA MASUR -1	0713	2.00	60.00	7,450.00	0.00	4,470.00
4	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
Other Charges		Total Qty		10	300.00	Basic Amount	24,750.00
Note					Oth.Charges		140.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
22.00 22.00 96.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		24,890.00
Rupees Twenty Four Thousand Eight Hundred Ninety Only.							
CGST0%+SGST0% On Rs.24750.00=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		Invoice N				
Party :QUALITY STAR Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3 Broker. DL HEMANT GOVINDAM	Dated.	01/06/2024	Ref. Date			
	Invoice Time	16:03				
	G.R. No.					
	Transport.	MARUTI				
	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 DAL(30KG)-1	071390	5.00	150.00	8,500.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,700.00	0.0
3	KALA MASUR -1	0713	2.00	60.00	7,450.00	0.0
4	MOONG SABUT	0713	1.00	30.00	9,700.00	0.0
Other Charges		Total Qty	10	300.00	Basic Amount	
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA					CGST TAX	
22.00 22.00 96.00					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Twenty Four Thousand Eight Hundred Ninety Only.						
CGST0%+SGST0% On Rs.24750.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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Authorise						