



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				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/2021			
Party :MOHAN LAL GANGA BUX & SONS		Dated.		18/05/2024		Ref. Date 18/05/2024	
		Invoice Time		14:37			
		G.R. No.					
		Transport.					
		Truck No.		RJ02GC1984			
Party Station ALWAR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO 08AACFM0492L1Z3							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	50.00	1,500.00	7,150.00	0.00	107,250.00
Other Charges		Total Qty 50		1,500.0		Basic Amount 107,250.00	
Note				Oth.Charges		220.00	
KANTA MAZDURI				CGST TAX		0.00	
110.00 110.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		107,470.00	
Rupees One Lakh Seven Thousand Four Hundred Seventy Only.							
CGST0%+SGST0% On Rs.107250.00=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 ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty			
PAN No. ANOPG4101P				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 :MOHAN LAL GANGA BUX & SONS		Dated.		18/05/2024		Ref. Date	
		Invoice Time		14:37			
		G.R. No.					
		Transport.					
		Truck No.		RJ02GC1984			
Party Station ALWAR		E-Way Bill No.					
		IRN No					
		ACK No		Date :			
GST NO 08AACFM0492L1Z3							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	50.00	1,500.00	7,150.00	0.00	107,250.00
Other Charges		Total Qty 50		1,500.0		Basic Amount 107,250.00	
Note				Oth.Charges		220.00	
KANTA MAZDURI				CGST TAX		0.00	
110.00 110.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		107,470.00	
Rupees One Lakh Seven Thousand Four Hundred Seventy Only.							
CGST0%+SGST0% On Rs.107250.00=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							