



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/3006			
Party :DHARAMCHAND KUMAWAT DANTA RAMGARH		Dated.	18/06/2024	Ref. Date 18/06/2024			
		Invoice Time	13:54				
		G.R. No.					
		Transport.	DANTA LOSAL				
		Truck No.					
		E-Way Bill No.					
Party Station DANTA RAMGARH		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL BHAGWAN JI LADDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
Other Charges		Total Qty 1		30.00	Basic Amount		2,490.00
Note					Oth.Charges		14.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
2.20 2.20 9.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		2,504.00
Rupees Two Thousand Five Hundred Four Only.							
CGST0%+SGST0% On Rs.2490.00=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 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :DHARAMCHAND KUMAWAT DANTA RAMGARH Party Station DANTA RAMGARH Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA	Dated.	18/06/2024	Ref. Date			
	Invoice Time	13:54				
	G.R. No.					
	Transport.	DANTA LOSAL				
	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	1.00	30.00	8,300.00	0.0
Other Charges				Total Qty	1	30.00
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Four Only.					Net Amount	
CGST0%+SGST0% On Rs.2490.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						