



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/6497			
Party :SHRI SHYAM & CO.SAHPURA		Dated.		10/09/2024	Ref. Date 10/09/2024		
		Invoice Time		14:02			
		G.R. No.					
		Transport.					
		Truck No.		8660			
		E-Way Bill No.					
Party Station SAHPURA		IRN No					
Phone n		ACK No					
GST NO 08ABHPA3573E1ZY		Date : 1/1/1975 00:00					
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
Other Charges		Total Qty		4	120.00	Basic Amount	13,620.00
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		13,638.00
Rupees Thirteen Thousand Six Hundred Thirty Eight Only.							
CGST0%+SGST0% On Rs.13620.00=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				Invoice Ty		
PAN No. ANQPG4101P				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 :SHRI SHYAM & CO.SAHPURA		Dated.		10/09/2024		
		Invoice Time		14:02		
		G.R. No.				
		Transport.				
		Truck No.		8660		
Party Station SAHPURA		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO 08ABHPA3573E1ZY						
Broker. DL WITHOUT						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0
3	MATAR-1	0713	1.00	30.00	7,500.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.0
Other Charges				Total Qty	4	120.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
8.80 8.80				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Thirteen Thousand Six Hundred Thirty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.13620.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				For RADHEY ENT		
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				Authorise		