


GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				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/3499				
Party :NIKKI DEPARTMENT SAHAPURA		Dated.		02/07/2024		Ref. Date 02/07/2024		
		Invoice Time		14:36				
		G.R. No.						
		Transport.						
		Truck No.		0583				
		E-Way Bill No.						
Party Station SAHAPURA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL NARESH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,150.00	
Note					Oth.Charges			4.00
KANTA    MAZDURI					CGST TAX			0.00
2 . 20                      2 . 20					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			3,154.00
Rupees Three Thousand One Hundred Fifty Four Only.								
CGST0%+SGST0% On Rs.3150.00=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		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :NIKKI DEPARTMENT SAHAPURA		Dated.		02/07/2024		
		Invoice Time		14:36		
		G.R. No.				
		Transport.				
		Truck No.		0583		
		E-Way Bill No.				
Party Station SAHAPURA		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL NARESH KHANDELWAL						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
Other Charges				Total Qty	1	30.00
Note				Basic Amount		
KANTA    MAZDURI				Oth.Charges		
2.20                      2.20				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Three Thousand One Hundred Fifty Four Only.				Net Amount		
CGST0%+SGST0% On Rs.3150.00=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						