


GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		Phone: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice No. SL/3896</div>								
Party :ARIHANT NAMKEEN BHANDAR SAWAI MADHOPUR		Dated.		10/07/2024		Ref. Date 10/07/2024		
		Invoice Time		12:17				
		G.R. No.						
		Transport.		KAILASH				
		Truck No.						
Party Station SAWAIMADHOPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Broker. DL GIRRAJ JI S.R.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,500.00	0.00	2,250.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,250.00	
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			2,264.00
Rupees Two Thousand Two Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.2250.00=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: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :ARIHANT NAMKEEN BHANDAR SAWAI MADHOPUR</b>  <b>Party Station SAWAIMADHOPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL GIRRAJ JI S.R.</b>		<b>Dated.</b>		<b>10/07/2024</b>	<b>Ref. Date</b>	
		<b>Invoice Time</b>		<b>12:17</b>		
		<b>G.R. No.</b>				
		<b>Transport.</b>		<b>KAILASH</b>		
		<b>Truck No.</b>				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>		<b>Date :</b>		
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
<b>1</b>	<b>KALA MASUR -1</b>	0713	1.00	30.00	7,500.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>1</b>	<b>30.00</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 2.20                      2.20                      9.60 <b>Amount Chargeable (In Words):</b> Rupees Two Thousand Two Hundred Sixty Four Only.				<b>Basic Amount</b>		
				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.2250.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u>				<b>For RADHEY ENT</b>		
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.						
						Authorise