



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<b>BILL OF SUPPLY</b>							
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3307			
Party :MADAN LAL KAUSHAL KUMAR, BAGRU		Dated.		27/06/2024		Ref. Date 27/06/2024	
		Invoice Time		10:54			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GN0174			
Party Station BAGRU		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL SALENDRA BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,560.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Sixty Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		4,569.00
CGST0%+SGST0% On Rs.4560.00=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 :MADAN LAL KAUSHAL KUMAR, BAGRU</b>  <b>Party Station BAGRU</b>  <b>Phone n</b>  <b>GST NO Unknown</b>  <b>Broker. DL SALENDRA BROKER</b>	<b>Dated.</b>	<b>27/06/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>10:54</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>						
	<b>Truck No.</b>	<b>RJ14GN0174</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>	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.0	
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 4.40                      4.40						<b>Oth.Charges</b>	
						<b>CGST TAX</b>	
						<b>SGST TAX</b>	
						<b>Net Amount</b>	
CGST0%+SGST0% On Rs.4560.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<b>For RADHEY ENT</b>							
<u>Declaration</u> 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							