



GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/13364			
Party :Cash Sale Party Station Phone n GST NO Unknown Broker.		Dated.	23/03/2024	Ref. Date 23/03/2024			
		Invoice Time	18:38				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty		1	30.00	Basic Amount	3,060.00
Note						Oth.Charges	-26.00
MUDDAT EXP KANTA MAZDURI - 30.00 2.20 2.20						CGST TAX	0.00
Amount Chargeable (In Words) :						SGST TAX	0.00
Rupees Three Thousand Thirty Four Only.						Net Amount	3,034.00
CGST0%+SGST0% On Rs.3060.00=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: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :Cash Sale		Dated.		23/03/2024		
		Invoice Time		18:38		
		G.R. No.				
		Transport.				
		Truck No.				
		E-Way Bill No.				
Party Station		IRN No				
Phone n		ACK No				
GST NO Unknown		Date :				
Broker.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0
Other Charges				Total Qty	1	30.00
Note				Basic Amount		
MUDDAT EXP KANTA MAZDURI				Oth.Charges		
- 30.00 2.20 2.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Three Thousand Thirty Four Only.				Net Amount		
CGST0%+SGST0% On Rs.3060.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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3.Payment within 15days otherwise 24% p.a.interst will be charged.						
For RADHEY ENT						
Authorise						