



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<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/1184			
Party :BHAGWATI TRADING CO. SIKAR		Dated.		29/04/2024			
		Invoice Time		13:46			
		G.R. No.					
		Transport.		VINAYAK			
		Truck No.					
		E-Way Bill No.					
Party Station SIKAR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		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	KABULI CHANA-1	071332	7.00	210.00	9,300.00	0.00	19,530.00
Other Charges		Total Qty		7	210.00	Basic Amount	19,530.00
Note					Oth.Charges		98.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
15.40 15.40 67.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		19,628.00
Rupees Nineteen Thousand Six Hundred Twenty Eight Only.							
CGST0%+SGST0% On Rs.19530.00=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	 <b>BILL OF SUPPLY</b>	Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W		PhOne: 01
<b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :BHAGWATI TRADING CO. SIKAR</b>  <b>Party Station SIKAR</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL GIRRAJ JI S.R.</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">29/04/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">13:46</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">VINAYAK</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2" style="text-align: right;">Date :</td> </tr> </table>	Dated.	29/04/2024	Ref. Date	Invoice Time	13:46		G.R. No.			Transport.	VINAYAK		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	7.00	210.00	9,300.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>7</b>	<b>210.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 15.40                    15.40                    67.20 <b>Amount Chargeable (In Words):</b> Rupees Nineteen Thousand Six Hundred Twenty Eight Only.				<b>Oth.Charges</b>
				<b>CGST TAX</b>
				<b>SGST TAX</b>
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.19530.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration  
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 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