



GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/3965			
Party :MAHESH JI BEGAS		Dated.		11/07/2024		Ref. Date 11/07/2024	
		Invoice Time		16:22			
		G.R. No.					
		Transport.					
		Truck No.		0174			
Party Station BEGAS		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,505.00
Note					Oth.Charges		-45.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 54.00 4.40 4.40					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		5,460.00
Rupees Five Thousand Four Hundred Sixty Only.							
CGST0%+SGST0% On Rs.5505.00=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 :MAHESH JI BEGAS</b>  <b>Party Station BEGAS</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL WITHOUT</b>		<b>Dated.</b>		<b>11/07/2024</b>	<b>Ref. Date</b>	
		<b>Invoice Time</b>		<b>16:22</b>		
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b>		<b>0174</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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
<b>Note</b>  <b>MUDDAT EXP                      KANTA                      MAZDURI</b> - 54.00                      4.40                      4.40				<b>Basic Amount</b>		
				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
<b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Four Hundred Sixty Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.5505.00=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> 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.						
<b>For RADHEY ENT</b>						
Authorise						