



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11398			
Party :KAPIL TRADING CO.		Dated.		05/02/2024		Ref. Date 05/02/2024	
		Invoice Time		16:48			
		G.R. No.					
		Transport.		TFC			
		Truck No.					
		E-Way Bill No.					
Party Station SURAT GARH		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL HARISH JI SATYAPRAKASH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	29.30	9,000.00	0.00	2,637.00
2	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
Other Charges		Total Qty		2	59.30	Basic Amount	4,257.00
Note						Oth.Charges	28.00
KANTA MAZDURI THELI BHADA						CGST TAX	0.00
4.40 4.40 19.20						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	4,285.00
Rupees Four Thousand Two Hundred Eighty Five Only.							
CGST0%+SGST0% On Rs.4257.00=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.interst will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :KAPIL TRADING CO.		Dated.		05/02/2024	Ref. Date	
		Invoice Time		16:48		
		G.R. No.				
		Transport.		TFC		
		Truck No.				
Party Station SURAT GARH		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL HARISH JI SATYAPRAKASH		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	29.30	9,000.00	0.0
2	MATAR-1	0713	1.00	30.00	5,400.00	0.0
Other Charges				Total Qty	2	59.30
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
4.40 4.40 19.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Four Thousand Two Hundred Eighty Five Only.				Net Amount		
CGST0%+SGST0% On Rs.4257.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
1.All Subject to Jaipur Jurisdiction Only.						
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For RADHEY ENT						
Authorise						