



GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT			
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1319			
Party :NIKKI DEPARTMENT SAHAPURA		Dated.		02/05/2024		Ref. Date 02/05/2024	
		Invoice Time		17:34			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHAPURA		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL NARESH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	MASUR DAL-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
Other Charges		Total Qty		3	90.00	Basic Amount	8,340.00
Note KANTA    MAZDURI 6 . 60        6 . 60 Amount Chargeable (In Words ) : Rupees   Eight Thousand Three Hundred Fifty Three Only.					Oth.Charges		13.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		8,353.00
CGST0%+SGST0% On Rs.8340.00=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.							
2.Our Goods are claimless & Goods once sold cannot be taken back.							
3.Payment within 15days otherwise 24% p.a.interster will be charged.							
For RADHEY ENTERPRISES							
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 :NIKKI DEPARTMENT SAHAPURA</b>  <b>Party Station SAHAPURA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL NARESH KHANDELWAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">02/05/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">17:34</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">0523</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">Date :</td> </tr> </table>	Dated.	02/05/2024	Ref. Date	Invoice Time	17:34		G.R. No.			Transport.			Truck No.	0523		E-Way Bill No.			IRN No			ACK No	Date :	
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3	MASUR DAL-1	071390	1.00	30.00	9,700.00	0.0

<b>Other Charges</b>	Total Qty	<b>3</b>	<b>90.00</b>	Basic Amount
Note <b>KANTA      MAZDURI</b> 6.60            6.60				Oth.Charges
				CGST TAX
				SGST TAX
				<b>Net Amount</b>

Amount Chargeable (In Words):  
Rupees Eight Thousand Three Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.8340.00=Tax:0.00

Bankers Details :

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

Declaration

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**For RADHEY ENT**

Authorise