


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/6286			
Party :RAGHUVVEER BASWA		Dated.		05/09/2024		Ref. Date 05/09/2024	
		Invoice Time		13:44			
		G.R. No.					
		Transport.		BAYANA BHARATPUR			
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO Unknown							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00
Other Charges		Total Qty 4		120.00		Basic Amount 10,800.00	
Note					Oth.Charges		-50.00
MUDDAT EXP KANTA MAZDURI THELI BHADA					CGST TAX		0.00
- 106.00 8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		10,750.00
Rupees Ten Thousand Seven Hundred Fifty Only.							
CGST0%+SGST0% On Rs.10800.00=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: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :RAGHUVVEER BASWA Party Station Phone n GST NO Unknown Broker.		Dated.		05/09/2024	Ref. Date	
		Invoice Time		13:44		
		G.R. No.				
		Transport.		BAYANA BHARATPU		
		Truck No.				
		E-Way Bill No.				
		IRN No				
		ACK No				
		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.0
Other Charges				Total Qty	4	120.00
Note				Basic Amount		
MUDDAT EXP KANTA MAZDURI THELI BHADA - 106.00 8.80 8.80 38.40				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Fifty Only.						
CGST0%+SGST0% On Rs.10800.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<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.						
For RADHEY ENT Authorise						