



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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/5407			
Party :VINAY AND COMPANY		Dated.		16/08/2024	Ref. Date 16/08/2024		
		Invoice Time		16:15			
		G.R. No.					
		Transport.		BABA			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No					
GST NO 08AGMPK0495M1ZT		Date : 1/1/1975 00:00					
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,650.00	0.00	14,475.00
Other Charges		Total Qty		10	300.00	Basic Amount	30,075.00
Note					Oth.Charges		140.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
22.00 22.00 96.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		30,215.00
Rupees Thirty Thousand Two Hundred Fifteen Only.							
CGST0%+SGST0% On Rs.30075.00=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		<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		
Party :VINAY AND COMPANY		Dated.		16/08/2024	Ref. Date	
		Invoice Time		16:15		
		G.R. No.				
		Transport.		BABA		
		Truck No.				
Party Station BASSI		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO 08AGMPK0495M1ZT						
Broker. DL METHI BROKER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,650.00	0.0
Other Charges				Total Qty	10	300.00
Note				Basic Amount		
<b>KANTA    MAZDURI    THELI BHADA</b> 22.00                      22.00                      96.00				Oth.Charges		
				CGST TAX		
				SGST TAX		
<b>Amount Chargeable (In Words):</b> Rupees Thirty Thousand Two Hundred Fifteen Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.30075.00=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>				<b>For RADHEY ENT</b>		
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.						
						Authorise