


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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3977</div>							
Party :ASHOK KUMAR MANOJ KUMAR BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Dated.	11/07/2024	Ref. Date 11/07/2024			
		Invoice Time	16:56				
		G.R. No.					
		Transport.	ROSHAN				
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
Other Charges		Total Qty	2	60.00	Basic Amount	6,420.00	
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	6,448.00	
Rupees Six Thousand Four Hundred Forty Eight Only.							
CGST0%+SGST0% On Rs.6420.00=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 Type		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No.		
Party :ASHOK KUMAR MANOJ KUMAR BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Dated.		11/07/2024	Ref. Date	
		Invoice Time		16:56		
		G.R. No.				
		Transport.		ROSHAN		
		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 MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00
Other Charges				Total Qty	2	60.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
4.40 4.40 19.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Six Thousand Four Hundred Forty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.6420.00=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 ENTERPRISES						
Authorised Signatory						