


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, RAJLDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2010			
Party :RAMAVTAR KAILASH CHAND		Dated.		18/05/2024		Ref. Date 18/05/2024	
		Invoice Time		13:17			
		G.R. No.					
		Transport.		ABDULGANI			
		Truck No.					
		E-Way Bill No.					
Party Station CHAKSU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL RADHESHYAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,720.00
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	6,748.00
Rupees Six Thousand Seven Hundred Forty Eight Only.							
CGST0%+SGST0% On Rs.6720.00=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 :RAMAVTAR KAILASH CHAND		Dated.		18/05/2024	Ref. Date	
		Invoice Time		13:17		
		G.R. No.				
		Transport.		ABDULGANI		
		Truck No.				
Party Station CHAKSU		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL RADHESHYAM JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0
Other Charges				Total Qty	2	60.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Forty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.6720.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
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For RADHEY ENT						
Authorise						