



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/340			
Party :RAMAKANT AND SONS		Dated.		08/04/2024		Ref. Date 08/04/2024	
		Invoice Time		14:04			
		G.R. No.					
		Transport.		BANSAL			
		Truck No.					
NEEM KA THANA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Party Station NEEM KA THANA							
Phone n							
GST NO UnRegistered							
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	6.00	180.00	7,350.00	0.00	13,230.00
2	KABULI CHANA-1	071332	5.00	150.00	9,050.00	0.00	13,575.00
Other Charges		Total Qty		11	330.00	Basic Amount	26,805.00
Note					Oth.Charges		154.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
24.20 24.20 105.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		26,959.00
Rupees Twenty Six Thousand Nine Hundred Fifty Nine Only.							
CGST0%+SGST0% On Rs.26805.00=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 :RAMAKANT AND SONS NEEM KA THANA Party Station NEEM KA THANA Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		Dated.		08/04/2024	Ref. Date	
		Invoice Time		14:04		
		G.R. No.				
		Transport.		BANSAL		
		Truck No.				
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
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2	KABULI CHANA-1	071332	5.00	150.00	9,050.00	0.0
Other Charges				Total Qty	11	330.00
Note KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 Amount Chargeable (In Words): Rupees Twenty Six Thousand Nine Hundred Fifty Nine Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.26805.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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						For RADHEY ENT
						Authorise