



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/1246</div>							
Party :GIRIRAJ TRADING CO. KUKARKHEDA		Dated.		30/04/2024		Ref. Date 30/04/2024	
		Invoice Time		15:11			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AEOPA5901J1ZI		ACK No				Date : 1/1/1975 00:00	
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,300.00	0.00	2,190.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4 . 40 4 . 40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	5,739.00
Rupees Five Thousand Seven Hundred Thirty Nine Only.							
CGST0%+SGST0% On Rs.5730.00=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 PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :GIRIRAJ TRADING CO. KUKARKHEDA		Dated. 30/04/2024 Ref. Date				
		Invoice Time 15:11				
		G.R. No.				
		Transport.				
		Truck No. 5494				
		E-Way Bill No.				
		IRN No				
Party Station JAIPUR Phone n GST NO 08AEOPA5901J1ZI Broker. DL GOPAL		ACK No Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	1.00	30.00	7,300.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.0
Other Charges				Total Qty 2 60.00	Basic Amount	
Note KANTA MAZDURI 4.40 4.40					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Thirty Nine Only.					Net Amount	
CGST0%+SGST0% On Rs.5730.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration 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.						