



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		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/6875			
Party :SAROJ TRADING CO.		Dated.		19/09/2024	Ref. Date 19/09/2024		
		Invoice Time		16:52			
		G.R. No.					
		Transport.		BABA			
		Truck No.					
Party Station BASSI		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AIWPG7212P1ZG		ACK No					
Broker. DL WITHOUT		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.00	2,670.00
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
Other Charges		Total Qty		4	120.00	Basic Amount	13,200.00
Note					Oth.Charges		56.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		13,256.00
Rupees Thirteen Thousand Two Hundred Fifty Six Only.							
CGST0%+SGST0% On Rs.13200.00=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		<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 :SAROJ TRADING CO.		Dated.		19/09/2024		
		Invoice Time		16:52		
		G.R. No.				
		Transport.		BABA		
		Truck No.				
		E-Way Bill No.				
Party Station BASSI		IRN No				
Phone n		ACK No				
GST NO 08AIWPG7212P1ZG		Date :				
Broker. DL WITHOUT						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.0
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.0
Other Charges				Total Qty	4	120.00
Note				Basic Amount		
KANTA    MAZDURI    THELI BHADA				Oth.Charges		
8.80                      8.80                      38.40				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Thirteen Thousand Two Hundred Fifty Six Only.				Net Amount		
CGST0%+SGST0% On Rs.13200.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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Authorise						