

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/2613</div>								
Party :RAMBABU KHANDELWAL		Dated.		07/06/2024		Ref. Date 07/06/2024		
		Invoice Time		15:26				
		G.R. No.						
		Transport.		RAM LAKHAN TPT. CO.				
		Truck No.		SELF				
Party Station BISHANGARD		E-Way Bill No.						
		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,180.00	
Note					Oth.Charges			4.00
KANTA MAZDURI					CGST TAX			0.00
2 . 20 2 . 20					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			3,184.00
Rupees Three Thousand One Hundred Eighty Four Only.								
CGST0%+SGST0% On Rs.3180.00=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: 01
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :RAMBABU KHANDELWAL</b>  <b>BISHANGARD</b>  <b>Party Station BISHANGARD</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL WITHOUT</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">07/06/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">15:26</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">RAM LAKHAN TPT. C</td> </tr> <tr> <td>Truck No.</td> <td colspan="2">SELF</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	07/06/2024	Ref. Date	Invoice Time	15:26		G.R. No.			Transport.	RAM LAKHAN TPT. C		Truck No.	SELF		E-Way Bill No.			IRN No			ACK No	Date :	
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1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>1</b>	<b>30.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA      MAZDURI</b> 2.20                      2.20				Oth.Charges
				CGST TAX
				SGST TAX
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

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**For RADHEY ENT**  
  
Authorise