



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.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5533</div>								
Party :MADANLAL MAHESHKUMAR SAMBHAR		Dated.		20/08/2024		Ref. Date 20/08/2024		
		Invoice Time		15:24				
		G.R. No.						
		Transport.		NEW GOYAL				
		Truck No.						
		E-Way Bill No.						
Party Station SAMBHAR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00	
Other Charges		Total Qty		2	60.00	Basic Amount	7,200.00	
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			7,228.00
Rupees Seven Thousand Two Hundred Twenty Eight Only.								
CGST0%+SGST0% On Rs.7200.00=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				
Invoice No.						
Party :MADANLAL MAHESHKUMAR SAMBHAR Party Station SAMBHAR Phone n GST NO UnRegistered Broker. DL GOPAL	Dated.	20/08/2024	Ref. Date			
	Invoice Time	15:24				
	G.R. No.					
	Transport.	NEW GOYAL				
	Truck No.					
	E-Way Bill No.					
IRN No						
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	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 Seven Thousand Two Hundred Twenty Eight Only.					Net Amount	
CGST0%+SGST0% On Rs.7200.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						