



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		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/13164			
Party :VISHANU TRADERS		Dated.		20/03/2024			
		Invoice Time		14:47			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station TUNGA		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,790.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words ): Rupees Five Thousand Eight Hundred Eighteen Only.					Oth.Charges		28.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,818.00
CGST0%+SGST0% On Rs.5790.00=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	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice N						
<b>Party :VISHANU TRADERS</b>  <b>Party Station TUNGA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL METHI BROKER</b>	<b>Dated.</b>	<b>20/03/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>14:47</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>	<b>VISHANU</b>				
	<b>Truck No.</b>					
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
	<b>ACK No</b>		<b>Date :</b>			
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
<b>Note</b> KANTA    MAZDURI    THELI BHADA 4.40                      4.40                      19.20 <b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Eight Hundred Eighteen Only.					<b>Basic Amount</b>	
					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.5790.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>Declaration</b> 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.						

**For RADHEY ENT**  
  
 Authorise