


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3597				
Party :QUALITY STAR		Dated.		04/07/2024				
		Invoice Time		15:51				
		G.R. No.						
		Transport.		MARUTI				
		Truck No.						
		E-Way Bill No.						
Party Station BHARATPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08FFDPB9060N1Z3								
Broker. DL HEMANT GOVINDAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00	
Other Charges		Total Qty		2	60.00	Basic Amount	5,700.00	
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			5,728.00
Rupees Five Thousand Seven Hundred Twenty Eight Only.								
CGST0%+SGST0% On Rs.5700.00=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		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :QUALITY STAR		Dated.		04/07/2024		
		Invoice Time		15:51		
		G.R. No.				
		Transport.		MARUTI		
		Truck No.				
		E-Way Bill No.				
Party Station BHARATPUR		IRN No				
Phone n		ACK No		Date :		
GST NO 08FFDPB9060N1Z3						
Broker. DL HEMANT GOVINDAM						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,500.00	0.0
Other Charges				Total Qty	2	60.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
4.40 4.40 19.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Five Thousand Seven Hundred Twenty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.5700.00=Tax:0.00						
Bankers Details :						
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.						
For RADHEY ENT						
Authorise						