


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
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 No. SL/12982			
Party :RAM CHAND MOHAN LAL		Dated.		16/03/2024	Ref. Date 16/03/2024		
		Invoice Time		13:31			
		G.R. No.					
		Transport.		RAJASTHAN PREMKRISHANA			
		Truck No.					
		E-Way Bill No.					
Party Station SUJANGARH		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. KALU JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,000.00	0.00	18,900.00
Other Charges		Total Qty		7	210.00	Basic Amount	18,900.00
Note					Oth.Charges		98.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
15.40 15.40 67.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		18,998.00
Rupees Eighteen Thousand Nine Hundred Ninety Eight Only.							
CGST0%+SGST0% On Rs.18900.00=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 :RAM CHAND MOHAN LAL Party Station SUJANGARH Phone n GST NO UnRegistered Broker. KALU JI	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">16/03/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td>13:31</td> <td></td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">RAJASTHAN PREMKR</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></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.	16/03/2024	Ref. Date	Invoice Time	13:31		G.R. No.			Transport.	RAJASTHAN PREMKR		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,000.00	0.0

Other Charges	Total Qty	7	210.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words): Rupees Eighteen Thousand Nine Hundred Ninety Eight Only.				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.18900.00=Tax:0.00

Bankers Details :

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

Declaration
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For RADHEY ENT

Authorise