



GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/11732			
Party :HIMANSHU PALSANA		Dated.		13/02/2024	Ref. Date 13/02/2024		
		Invoice Time		13:54			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station		IRN No					
Phone n							
GST NO Unknown							
Broker. DL BHAGWAN JI LADDA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,550.00	0.00	3,930.00
2	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
3	ARHAR DAL-1	071339	4.00	120.00	14,400.00	0.00	17,280.00
4	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
Other Charges		Total Qty 13		390.00		Basic Amount	39,075.00
Note					Oth.Charges		-335.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 392.00 28.60 28.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		38,740.00
Rupees Thirty Eight Thousand Seven Hundred Forty Only.							
CGST0%+SGST0% On Rs.39075.00=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: 0				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :HIMANSHU PALSANA Party Station Phone n GST NO Unknown Broker. DL BHAGWAN JI LADDA	Dated.	13/02/2024	Ref. Date			
	Invoice Time	13:54				
	G.R. No.					
	Transport.					
	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	2.00	60.00	6,550.00	0.0
2	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.0
3	ARHAR DAL-1	071339	4.00	120.00	14,400.00	0.0
4	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.0
Other Charges		Total Qty	13	390.00	Basic Amount	
Note MUDDAT EXP KANTA MAZDURI - 392.00 28.60 28.60					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
Amount Chargeable (In Words): Rupees Thirty Eight Thousand Seven Hundred Forty Only.						
CGST0%+SGST0% On Rs.39075.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
<u>Declaration</u> 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.						
Authorise						