


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/248			
Party :N.L. FOOD INDUSTRIES, SARNA DUNGAR		Dated.		05/04/2024		Ref. Date 05/04/2024	
		Invoice Time		18:58			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GH6962			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	4.00	120.00	7,900.00	0.00	9,480.00
Other Charges		Total Qty		4	120.00	Basic Amount	9,480.00
Note						Oth.Charges	18.00
KANTA MAZDURI						CGST TAX	0.00
8.80 8.80						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	9,498.00
Rupees Nine Thousand Four Hundred Ninety Eight Only.							
CGST0%+SGST0% On Rs.9480.00=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 :N.L. FOOD INDUSTRIES, SARNA DUNGAR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MALIRAM JI		Dated.		05/04/2024	Ref. Date	
		Invoice Time		18:58		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GH6962		
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	4.00	120.00	7,900.00	0.0
Other Charges				Total Qty	4	120.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Ninety Eight Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.9480.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<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.						
For RADHEY ENT						
Authorise						