



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/1998			
Party :SUBHAM TRADING CO.KHANDELA		Dated.		18/05/2024	Ref. Date 18/05/2024		
		Invoice Time		11:59			
		G.R. No.					
		Transport.		MANGAL			
		Truck No.					
Party Station KHANDELA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL BABU LAL JI		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	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 :SUBHAM TRADING CO.KHANDELA		Dated.		18/05/2024	Ref. Date	
		Invoice Time		11:59		
		G.R. No.				
		Transport.		MANGAL		
		Truck No.				
		E-Way Bill No.				
Party Station KHANDELA		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL BABU LAL JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	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 :						
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For RADHEY ENT						
Authorise						