



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/864</div>							
Party :DINESH OVERSIG RAJDHANIMANDI		Dated.		18/04/2024		Ref. Date 18/04/2024	
		Invoice Time		17:53			
		G.R. No.					
		Transport.					
		Truck No.		KALURAM			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08BGCPK1711P1ZB							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,560.00
Note KANTA MAZDURI 4 . 40 4 , 40 Amount Chargeable (In Words) : Rupees Four Thousand Five Hundred Sixty Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		4,569.00
CGST0%+SGST0% On Rs.4560.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0					
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N							
Party :DINESH OVERSIG RAJDHANIMANDI Party Station JAIPUR Phone n GST NO 08BGCPK1711P1ZB Broker. DL WITHOUT	Dated.	18/04/2024	Ref. Date				
	Invoice Time	17:53					
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2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.0	
Other Charges				Total Qty	2	60.00	Basic Amount
Note						Oth.Charges	
KANTA MAZDURI						CGST TAX	
4.40 4.40						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Four Thousand Five Hundred Sixty Nine Only.							
CGST0%+SGST0% On Rs.4560.00=Tax:0.00							
Bankers Details :							
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A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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Authorise							