



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3657			
Party :SUNIL TRADING CO.		Dated.		05/07/2024		Ref. Date 05/07/2024	
		Invoice Time		14:35			
		G.R. No.					
		Transport.		RAJLAXMI			
		Truck No.					
		E-Way Bill No.					
Party Station BAIRATH		IRN No					
		Phone n					
		GST NO Unknown					
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,300.00	0.00	6,780.00
2	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
3	KALA MASUR -1	0713	1.00	30.00	7,550.00	0.00	2,265.00
Other Charges		Total Qty 4		120.00		Basic Amount 12,315.00	
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40					Oth.Charges		56.00
					CGST TAX		0.00
					SGST TAX		0.00
Amount Chargeable (In Words ): Rupees Twelve Thousand Three Hundred Seventy One Only.					Net Amount		12,371.00
CGST0%+SGST0% On Rs.12315.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
<b>FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM</b>		<b>Invoice N</b>				
<b>Party :SUNIL TRADING CO.</b>  <b>Party Station BAIRATH</b>  <b>Phone n</b>  <b>GST NO Unknown</b>  <b>Broker. DL ASHISH KHANDELWAL</b>	<b>Dated.</b>	<b>05/07/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>14:35</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>	<b>RAJLAXMI</b>				
	<b>Truck No.</b>					
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
	<b>ACK No</b>		<b>Date :</b>			
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,300.00	0.0
2	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	7,550.00	0.0
<b>Other Charges</b>		<b>Total Qty    4    120.00</b>		<b>Basic Amount</b>		
<b>Note</b>				<b>Oth.Charges</b>		
<b>KANTA    MAZDURI    THELI BHADA</b> 8.80                    8.80                    38.40				<b>CGST TAX</b>		
<b>Amount Chargeable (In Words ):</b> Rupees Twelve Thousand Three Hundred Seventy One Only.				<b>SGST TAX</b>		
				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.12315.00=Tax:0.00						
<b>Bankers Details :</b>  <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
Authorise						