


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/553			
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		12/04/2024	Ref. Date 12/04/2024		
		Invoice Time		15:01			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GG0933			
Party Station SILIGUDI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL ASHISH KHANDELWAL		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,400.00	0.00	16,200.00
2	MOTH SABUT	071339	15.00	450.00	8,150.00	0.00	36,675.00
Other Charges		Total Qty	25	750.00	Basic Amount	52,875.00	
Note					Oth.Charges	272.00	
MUDDAT EXP KANTA MAZDURI					CGST TAX	0.00	
162.00 55.00 55.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	53,147.00	
Rupees Fifty Three Thousand One Hundred Forty Seven Only.							
CGST0%+SGST0% On Rs.52875.00=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	 BILL OF SUPPLY	Invoice Ty Phone: 931404158 PhOne: 0				
RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :KIRODIMAL SURESHKUMAR SILIGUDI Party Station SILIGUDI Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	12/04/2024	Ref. Date			
	Invoice Time	15:01				
	G.R. No.					
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOTH SABUT	071339	15.00	450.00	8,150.00	0.0
Other Charges				Total Qty	25	750.00
Note MUDDAT EXP KANTA MAZDURI 162.00 55.00 55.00					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Fifty Three Thousand One Hundred Forty Seven Only.					Net Amount	
CGST0%+SGST0% On Rs.52875.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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For RADHEY ENT Authorise						