



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/578</div>							
Party :SURENDRA KUMAR MAHENDRA KUMAR		Dated.		13/04/2024		Ref. Date 13/04/2024	
		Invoice Time		12:37			
		G.R. No.					
		Transport.		AMAR GOLDEN			
		Truck No.					
		E-Way Bill No.					
Party Station PHAGI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO Unknown							
Broker. DL RAJESH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,255.00
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	6,283.00
Rupees Six Thousand Two Hundred Eighty Three Only.							
CGST0%+SGST0% On Rs.6255.00=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 :SURENDRA KUMAR MAHENDRA KUMAR		Dated.		13/04/2024	Ref. Date	
		Invoice Time		12:37		
		G.R. No.				
		Transport.		AMAR GOLDEN		
		Truck No.				
Party Station PHAGI		E-Way Bill No.				
Phone n		IRN No				
GST NO Unknown		ACK No				
Broker. DL RAJESH KHANDELWAL		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0
2	URAD SABUT-1	0713	1.00	30.00	11,000.00	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 Six Thousand Two Hundred Eighty Three Only.				Net Amount		
CGST0%+SGST0% On Rs.6255.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				For RADHEY ENT		
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.						
Authorise						