



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12975			
Party KAILASH CHAND GIRIRAJ PRASAD		Dated.		16/03/2024		Ref. Date 16/03/2024	
		Invoice Time		12:53			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GL2756			
Party Station LALSOT		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABIPA1263G1Z2							
Broker. DL SANTOSH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,500.00	0.00	14,250.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.00
3	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.00	21,000.00
Other Charges		Total Qty		20	600.00	Basic Amount	62,250.00
Note KANTA MAZDURI 44.00 44.00 Amount Chargeable (In Words): Rupees Sixty Two Thousand Three Hundred Thirty Eight Only.					Oth.Charges		88.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		62,338.00
CGST0%+SGST0% On Rs.62250.00=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   08ANQPG410IP1ZP

PAN No.   ANQPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

# RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

<b>Party :KAILASH CHAND GIRIRAJ PRASAD</b>	Dated.	16/03/2024	Ref. Date
	Invoice Time	12:53	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GL2756	
	E-Way Bill No.		

**Party Station LALSOT**

**Phone n**

**GST NO 08ABIPA1263G1Z2**

**Broker. DL SANTOSH KHADELWAL**

**ACK No**

**Date :**

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2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.0
3	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>20</b>	<b>600.00</b>	<b>Basic Amount</b>
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Note

KANTA MAZDURI

44.00 44.00

**Amount Chargeable (In Words ):**

Rupees Sixty Two Thousand Three Hundred Thirty Eight Only.

Oth.Charges
CGST TAX
SGST TAX
<b>Net Amount</b>

CGST0%+SGST0% On Rs.62250.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**

**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

**For RADHEY ENT**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise