



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/13087				
Party :ASHIRWAD DEPARTMENT BHAKROTA		Dated.		19/03/2024		Ref. Date 19/03/2024		
		Invoice Time		10:41				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GP5015				
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL SUNIL LAKDA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00	
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
Other Charges		Total Qty		2	60.00	Basic Amount	6,255.00	
Note					Oth.Charges			9.00
KANTA MAZDURI					CGST TAX			0.00
4 . 40 4 . 40					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			6,264.00
Rupees Six Thousand Two Hundred Sixty Four 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 :ASHIRWAD DEPARTMENT BHAKROTA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUNIL LAKDA	Dated.	19/03/2024	Ref. Date			
	Invoice Time	10:41				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GP5015				
	E-Way Bill No.					
	IRN No					
	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
Other Charges				Total Qty	2	60.00
Note KANTA MAZDURI 4.40 4.40					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Sixty Four Only.					Net Amount	
CGST0%+SGST0% On Rs.6255.00=Tax:0.00 <u>Bankers Details :</u> 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.interst will be charged.						
For RADHEY ENT Authorise						