


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3846			
Party :QR CODE JAIPUR		Dated.		09/07/2024		Ref. Date 09/07/2024	
		Invoice Time		11:01			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
Other Charges		Total Qty		1	30.00	Basic Amount	2,940.00
Note KANTA MAZDURI 2 . 20 2 . 20					Oth.Charges		4.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		2,944.00
Amount Chargeable (In Words) : Rupees Two Thousand Nine Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.2940.00=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 08ANQPG4101P1ZP		Invoice Ty						
PAN No. ANQPG4101P		Phone: 931404158						
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N						
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	09/07/2024	Ref. Date					
	Invoice Time	11:01						
	G.R. No.							
	Transport.							
	Truck No.	SELF						
	E-Way Bill No.							
	IRN No							
ACK No		Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0		
Other Charges					Total Qty	1	30.00	Basic Amount
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Forty Four Only.							Oth.Charges	
							CGST TAX	
							SGST TAX	
							Net Amount	
CGST0%+SGST0% On Rs.2940.00=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								