



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/1546				
Party :DWARKA PRASAD KAMKESH KUMAR		Dated.	07/05/2024	Ref. Date 07/05/2024				
		Invoice Time	16:09					
		G.R. No.						
		Transport.	GANESH					
		Truck No.						
		E-Way Bill No.						
Party Station LALSOT		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL VIKASH KHANDELWAL								
S.No.		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1		MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
2		MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00
Other Charges		Total Qty	10	300.00	Basic Amount			26,250.00
Note					Oth.Charges	140.00		
KANTA MAZDURI THELI BHADA					CGST TAX	0.00		
22.00 22.00 96.00					SGST TAX	0.00		
Amount Chargeable (In Words ):					Net Amount	26,390.00		
Rupees Twenty Six Thousand Three Hundred Ninety Only.								
CGST0%+SGST0% On Rs.26250.00=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	<b>BILL OF SUPPLY</b>	PhOne: 0				
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
<b>Party :DWARKA PRASAD KAMKESH KUMAR</b>  <b>Party Station LALSOT</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL VIKASH KHANDELWAL</b>	<b>Dated.</b>	07/05/2024	<b>Ref. Date</b>			
	<b>Invoice Time</b>	16:09				
	<b>G.R. No.</b>					
	<b>Transport.</b>	<b>GANESH</b>				
	<b>Truck No.</b>					
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
	<b>ACK No</b>		<b>Date :</b>			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,100.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>10</b>	<b>300.00</b>
Note					Basic Amount	
<b>KANTA    MAZDURI    THELI BHADA</b> 22.00                      22.00                      96.00					Oth.Charges	
					CGST TAX	
					SGST TAX	
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	
Rupees Twenty Six Thousand Three Hundred Ninety Only.						
CGST0%+SGST0% On Rs.26250.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b>						
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
<u>Declaration</u>						
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3.Payment within 15days otherwise 24% p.a.interst will be charged.						
Authorise						