



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7043			
Party :ANNAPURNA FLOUR MILL, DHER KA BALAJI		Dated.		23/09/2024		Ref. Date 23/09/2024	
		Invoice Time		16:22			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	6.00	180.00	9,450.00	0.00	17,010.00
Other Charges		Total Qty		6	180.00	Basic Amount	17,010.00
Note					Oth.Charges		-144.00
MUDDAT EXP                      KANTA                      MAZDURI					CGST TAX		0.00
- 170.00                      13.20                      13.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		16,866.00
Rupees Sixteen Thousand Eight Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.17010.00=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: 01					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :ANNAPURNA FLOUR MILL, DHER KA BALAJI	Dated.	23/09/2024	Ref. Date				
	Invoice Time	16:22					
	G.R. No.						
	Transport.						
	Truck No.	SELF					
	E-Way Bill No.						
	IRN No						
Party Station JAIPUR							
Phone n							
GST NO UnRegistered							
Broker. DL MALIRAM JI							
		ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	6.00	180.00	9,450.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>6</b>	<b>180.00</b>	Basic Amount
Note						Oth.Charges	
MUDDAT EXP	KANTA	MAZDURI					
- 170.00	13.20	13.20					
<b>Amount Chargeable (In Words ):</b>						CGST TAX	
Rupees Sixteen Thousand Eight Hundred Sixty Six Only.						SGST TAX	
						<b>Net Amount</b>	
CGST0%+SGST0% On Rs.17010.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<u>Declaration</u>							
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						Authorise	