



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/6872			
Party :NAVKAR PHULERA		Dated.		19/09/2024		Ref. Date 19/09/2024	
		Invoice Time		16:50			
		G.R. No.					
		Transport.		NEW GOYAL			
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station PHULERA		ACK No				Date : 1/1/1975 00:00	
Phone n							
GST NO UnRegistered							
Broker. DL GIRRAJ JI S.R.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,800.00	0.00	4,140.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,930.00
Note						Oth.Charges	28.00
KANTA MAZDURI THELI BHADA						CGST TAX	0.00
4.40 4.40 19.20						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	6,958.00
Rupees Six Thousand Nine Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.6930.00=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 :NAVKAR PHULERA Party Station PHULERA Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.	Dated.	19/09/2024	Ref. Date					
	Invoice Time	16:50						
	G.R. No.							
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	IRN No							
ACK No		Date :						
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2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0		
Other Charges					Total Qty	2	60.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					Oth.Charges			
					CGST TAX			
					SGST TAX			
					Net Amount			
CGST0%+SGST0% On Rs.6930.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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Authorise								