


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5711			
Party :NAWAL KISHOR & CO AJITGARH		Dated.		24/08/2024		Ref. Date 24/08/2024	
		Invoice Time		12:09			
		G.R. No.					
		Transport.					
		Truck No.		2977			
Party Station AJIT GARH		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	CHANA(BLACK)-1	0713	5.00	150.00	8,000.00	0.00	12,000.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,400.00	0.00	16,920.00
Other Charges		Total Qty 11		330.00		Basic Amount 28,920.00	
Note					Oth.Charges		48.00
KANTA MAZDURI					CGST TAX		0.00
24.20 24.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		28,968.00
Rupees Twenty Eight Thousand Nine Hundred Sixty Eight Only.							
CGST0%+SGST0% On Rs.28920.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
<b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice N						
<b>Party :NAWAL KISHOR &amp; CO AJITGARH</b>  <b>Party Station AJIT GARH</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL WITHOUT</b>	Dated.	24/08/2024	Ref. Date			
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<b>Other Charges</b>				<b>Total Qty    11    330.00</b>	<b>Basic Amount</b>	
Note <b>KANTA    MAZDURI</b> 24.20            24.20 <b>Amount Chargeable (In Words):</b> Rupees Twenty Eight Thousand Nine Hundred Sixty Eight Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.28920.00=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>						
Authorise						