



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/6321			
Party :RAMBABU VINODKUMAR		Dated.		05/09/2024		Ref. Date 05/09/2024	
		Invoice Time		17:20			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AERPD4309L1Z8							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,300.00	0.00	12,360.00
Other Charges		Total Qty		6	180.00	Basic Amount	18,060.00
Note					Oth.Charges		84.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
13.20 13.20 57.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		18,144.00
Rupees Eighteen Thousand One Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.18060.00=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 :RAMBABU VINODKUMAR		Dated.		05/09/2024	Ref. Date	
		Invoice Time		17:20		
		G.R. No.				
		Transport.		VISHANU		
		Truck No.				
Party Station BASSI		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO 08AERPD4309L1Z8						
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2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,300.00	0.0
Other Charges			Total Qty	6	180.00	Basic Amount
Note					Oth.Charges	
KANTA	MAZDURI	THELI BHADA			CGST TAX	
13.20	13.20	57.60			SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Eighteen Thousand One Hundred Forty Four Only.						
CGST0%+SGST0% On Rs.18060.00=Tax:0.00						
Bankers Details :						
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					Authorise	