



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12319			
Party :RAM PRATAP PAWAN KUMAR		Dated.		01/03/2024		Ref. Date 01/03/2024	
		Invoice Time		12:31			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GN0174			
Party Station BAGRU		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	13,600.00	0.00	20,400.00
Other Charges		Total Qty		5	150.00	Basic Amount	20,400.00
Note					Oth.Charges		22.00
KANTA MAZDURI					CGST TAX		0.00
11.00 11.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		20,422.00
Rupees Twenty Thousand Four Hundred Twenty Two Only.							
CGST0%+SGST0% On Rs.20400.00=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	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :RAM PRATAP PAWAN KUMAR		Dated. 01/03/2024 Ref. Date				
		Invoice Time 12:31				
		G.R. No.				
		Transport.				
Party Station BAGRU		Truck No. RJ14GN0174				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No Date :				
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Other Charges				Total Qty 5 150.00	Basic Amount	
Note KANTA MAZDURI 11.00 11.00					Oth.Charges	
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Amount Chargeable (In Words): Rupees Twenty Thousand Four Hundred Twenty Two Only.					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.20400.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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For RADHEY ENT

 Authorise