



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3074				
Party :SHRI GOVIND STORE SYOPUR ROAD SANGANER		Dated.		20/06/2024		Ref. Date 20/06/2024		
		Invoice Time		12:52				
		G.R. No.						
		Transport.						
		Truck No.		6710				
Party Station SANGANER		E-Way Bill No.						
		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL SUNIL LAKDA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00	
2	RAJMA	0713	1.00	29.00	9,800.00	0.00	2,842.00	
Other Charges		Total Qty		2	59.00	Basic Amount	5,392.00	
Note					Oth.Charges			9.00
KANTA MAZDURI					CGST TAX			0.00
4 . 40 4 . 40					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			5,401.00
Rupees Five Thousand Four Hundred One Only.								
CGST0%+SGST0% On Rs.5392.00=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: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :SHRI GOVIND STORE SYOPUR ROAD SANGANER</b>  <b>Party Station SANGANER</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL SUNIL LAKDA</b>		<b>Dated.</b>		<b>20/06/2024</b>		
		<b>Invoice Time</b>		<b>12:52</b>		
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b>		<b>6710</b>		
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>		<b>Date :</b>		
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
<b>1</b>	<b>MOONG SABUT</b>	0713	1.00	30.00	8,500.00	0.0
<b>2</b>	<b>RAJMA</b>	0713	1.00	29.00	9,800.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>59.00</b>
<b>Note</b>				<b>Basic Amount</b>		
<b>KANTA    MAZDURI</b> 4.40                      4.40				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>		
Rupees Five Thousand Four Hundred One Only.						
CGST0%+SGST0% On Rs.5392.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b>						
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u>						
<b>For RADHEY ENT</b>						
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.interst will be charged.						
Authorise						