



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5526			
Party :KAMAL TRADERS, BASSI		Dated.		20/08/2024		Ref. Date 20/08/2024	
		Invoice Time		15:13			
		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 UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
Other Charges		Total Qty		7	210.00	Basic Amount	21,000.00
Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 Amount Chargeable (In Words): Rupees Twenty One Thousand Ninety Eight Only.					Oth.Charges		98.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		21,098.00
CGST0%+SGST0% On Rs.21000.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
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

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Other Charges	Total Qty	7	210.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				Oth.Charges CGST TAX SGST TAX Net Amount
Amount Chargeable (In Words): Rupees Twenty One Thousand Ninety Eight Only.				

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise