


GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
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/11751			
Party :KHANDELWAL TRADERS, MURLIPURA		Dated.		13/02/2024			
		Invoice Time		16:07			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GF9808			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,700.00	0.00	19,260.00
Other Charges		Total Qty		6	180.00	Basic Amount	19,260.00
Note					Oth.Charges		-167.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 193.00 13.20 13.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		19,093.00
Rupees Nineteen Thousand Ninety Three Only.							
CGST0%+SGST0% On Rs.19260.00=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 :KHANDELWAL TRADERS, MURLIPURA							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI	Dated.	13/02/2024	Ref. Date				
	Invoice Time	16:07					
	G.R. No.						
	Transport.						
	Truck No.	RJ14GF9808					
	E-Way Bill No.						
IRN No							
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,700.00	0.0	
Other Charges				Total Qty	6	180.00	Basic Amount
Note MUDDAT EXP KANTA MAZDURI - 193.00 13.20 13.20						Oth.Charges	
Amount Chargeable (In Words): Rupees Nineteen Thousand Ninety Three Only.						CGST TAX	
						SGST TAX	
						Net Amount	
CGST0%+SGST0% On Rs.19260.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT							
Authorise							