



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/102			
Party :Cash Sale		Dated.		02/04/2024		Ref. Date 02/04/2024	
		Invoice Time		17:46			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,300.00	0.00	6,180.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,180.00
Note						Oth.Charges	-53.00
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00
- 62.00 4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	6,127.00
Rupees Six Thousand One Hundred Twenty Seven Only.							
CGST0%+SGST0% On Rs.6180.00=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: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :Cash Sale Party Station Phone n GST NO Unknown Broker.		Dated.		02/04/2024	Ref. Date	
		Invoice Time		17:46		
		G.R. No.				
		Transport.				
		Truck No.				
		E-Way Bill No.				
		IRN No				
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	10,300.00	0.0
Other Charges				Total Qty	2	60.00
Note				Basic Amount		
MUDDAT EXP KANTA MAZDURI				Oth.Charges		
- 62.00 4.40 4.40				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Six Thousand One Hundred Twenty Seven Only.				Net Amount		
CGST0%+SGST0% On Rs.6180.00=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.interst will be charged.						
For RADHEY ENT						
Authorise						