



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/1503			
Party :ASHOK KUMAR MANOJ KUMAR BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Dated.	06/05/2024	Ref. Date 06/05/2024			
		Invoice Time	16:36				
		G.R. No.					
		Transport.	KAILASH				
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	ARHAR DAL-1	071339	1.00	30.00	15,350.00	0.00	4,605.00
Other Charges		Total Qty		3	90.00	Basic Amount	10,965.00
Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 Amount Chargeable (In Words): Rupees Eleven Thousand Seven Only.					Oth.Charges		42.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		11,007.00
CGST0%+SGST0% On Rs.10965.00=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: 01		
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FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
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				Net Amount		
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						Authorise