



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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/5036			
Party :QR CODE JAIPUR		Dated.		06/08/2024		Ref. Date 06/08/2024	
		Invoice Time		18:29			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,010.00
Note						Oth.Charges	-41.00
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00
- 50.00 4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	4,969.00
Rupees Four Thousand Nine Hundred Sixty Nine Only.							
CGST0%+SGST0% On Rs.5010.00=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 :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	06/08/2024	Ref. Date					
	Invoice Time	18:29						
	G.R. No.							
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00		
Other Charges					Total Qty	2	60.00	Basic Amount
Note							Oth.Charges	
MUDDAT EXP KANTA MAZDURI - 50.00 4.40 4.40							CGST TAX	
Amount Chargeable (In Words):							SGST TAX	
Rupees Four Thousand Nine Hundred Sixty Nine Only.							Net Amount	
CGST0%+SGST0% On Rs.5010.00=Tax:0.00								
<u>Bankers Details :</u>								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
<u>Declaration</u>							For RADHEY ENT	
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Authorise								