



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/1892				
Party :BANWARILAL ASHOKKUMAR DAUSA		Dated.		15/05/2024		Ref. Date 15/05/2024		
		Invoice Time		18:31				
		G.R. No.						
		Transport.		J.K				
		Truck No.						
Party Station DAUSA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL ANKIT BADAYA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,750.00	0.00	2,925.00	
Other Charges				Total Qty	1	30.00	Basic Amount	2,925.00
Note				Oth.Charges				14.00
KANTA MAZDURI THELI BHADA				CGST TAX				0.00
2.20 2.20 9.60				SGST TAX				0.00
Amount Chargeable (In Words ):				Net Amount				2,939.00
Rupees Two Thousand Nine Hundred Thirty Nine Only.								
CGST0%+SGST0% On Rs.2925.00=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 ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Ty				
PAN No. ANOPG4101P				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				
Party :BANWARILAL ASHOKKUMAR DAUSA		Dated.		15/05/2024		Ref. Date		
		Invoice Time		18:31				
		G.R. No.						
		Transport.		J.K				
		Truck No.						
Party Station DAUSA		E-Way Bill No.						
		IRN No						
		ACK No		Date :				
Phone n								
GST NO UnRegistered								
Broker. DL ANKIT BADAYA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,750.00	0.00	2,925.00	
Other Charges				Total Qty	1	30.00	Basic Amount	2,925.00
Note				Oth.Charges				14.00
KANTA MAZDURI THELI BHADA				CGST TAX				0.00
2.20 2.20 9.60				SGST TAX				0.00
Amount Chargeable (In Words ):				Net Amount				2,939.00
Rupees Two Thousand Nine Hundred Thirty Nine Only.								
CGST0%+SGST0% On Rs.2925.00=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								