



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2064			
Party :RAKESH TRADERS, BASSI		Dated.		20/05/2024		Ref. Date 20/05/2024	
		Invoice Time		12:46			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,550.00	0.00	2,865.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,715.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		5,743.00
Rupees Five Thousand Seven Hundred Forty Three Only.							
CGST0%+SGST0% On Rs.5715.00=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	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party :RAKESH TRADERS, BASSI</b>						
<b>Party Station BASSI</b>						
<b>Phone n</b>						
<b>GST NO UnRegistered</b>						
<b>Broker. DL METHI BROKER</b>						
<b>ACK No</b>						
<b>Date :</b>						
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<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
<b>Note</b>				<b>Basic Amount</b>		
<b>KANTA    MAZDURI    THELI BHADA</b>				<b>Oth.Charges</b>		
<b>4.40                      4.40                      19.20</b>				<b>CGST TAX</b>		
<b>Amount Chargeable (In Words ):</b>				<b>SGST TAX</b>		
<b>Rupees Five Thousand Seven Hundred Forty Three Only.</b>				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.5715.00=Tax:0.00						
<b>Bankers Details :</b>						
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<b>Authorise</b>						