



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/974			
Party :ASHISH TRADERS HARMARA		Dated.		22/04/2024		Ref. Date 22/04/2024	
		Invoice Time		17:50			
		G.R. No.					
		Transport.					
		Truck No.		ANKIT			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,330.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4 . 40 4 . 40						SGST TAX	0.00
Amount Chargeable (In Words ):						Net Amount	6,339.00
Rupees Six Thousand Three Hundred Thirty Nine Only.							
CGST0%+SGST0% On Rs.6330.00=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	<b>BILL OF SUPPLY</b>	PhOne: 0
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :ASHISH TRADERS HARMARA</b>  <b>Party Station JAIPUR</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL WITHOUT</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">22/04/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">17:50</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">ANKIT</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2" style="text-align: right;">Date :</td> </tr> </table>	Dated.	22/04/2024	Ref. Date	Invoice Time	17:50		G.R. No.			Transport.			Truck No.	ANKIT		E-Way Bill No.			IRN No			ACK No	Date :	
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 4.40                      4.40				<b>Oth.Charges</b> <b>CGST TAX</b> <b>SGST TAX</b> <b>Net Amount</b>
<b>Amount Chargeable (In Words ):</b> Rupees Six Thousand Three Hundred Thirty Nine Only.				
CGST0%+SGST0% On Rs.6330.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>				

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**For RADHEY ENT**  
  
Authorise