



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/6204			
Party :QR CODE JAIPUR		Dated.		03/09/2024		Ref. Date 03/09/2024	
		Invoice Time		15:54			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station JAIPUR		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,980.00
Note						Oth.Charges	-40.00
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00
- 49.00 4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	4,940.00
Rupees Four Thousand Nine Hundred Forty Only.							
CGST0%+SGST0% On Rs.4980.00=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: 0					
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.	03/09/2024	Ref. Date				
	Invoice Time	15:54					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
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ACK No	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0	
Other Charges				Total Qty	2	60.00	Basic Amount
Note MUDDAT EXP KANTA MAZDURI - 49.00 4.40 4.40						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
CGST0%+SGST0% On Rs.4980.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT							
<u>Declaration</u> 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.							
Authorise							