



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT					
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588					
Lic No.: 3704/W				Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5053</div>									
Party :S.D. AGENCY, RAMPURA			Dated.		07/08/2024		Ref. Date 07/08/2024		
			Invoice Time		12:54				
			G.R. No.						
			Transport.						
			Truck No.		1060				
Party Station JAIPUR			E-Way Bill No.						
			IRN No						
			ACK No		Date : 1/1/1975 00:00				
Broker. DL TARACHAND JAT									
S.No. Description Of Goods			HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	3.00	90.00	7,900.00	0.00	7,110.00	
2	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	9,150.00	0.00	5,490.00	
3	MASUR DAL-1		071390	5.00	150.00	7,500.00	0.00	11,250.00	
4	URAD SABUT-1		0713	1.00	30.00	10,500.00	0.00	3,150.00	
Other Charges			Total Qty		11	330.00	Basic Amount		27,000.00
Note						Oth.Charges		48.00	
KANTA MAZDURI						CGST TAX		0.00	
24.20 24.20						SGST TAX		0.00	
Amount Chargeable (In Words):						Net Amount		27,048.00	
Rupees Twenty Seven Thousand Forty Eight Only.									
CGST0%+SGST0% On Rs.27000.00=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	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :S.D. AGENCY, RAMPURA Party Station JAIPUR Phone n GST NO 08ABSPA0784G1ZK Broker. DL TARACHAND JAT	Dated.	07/08/2024	Ref. Date			
	Invoice Time	12:54				
	G.R. No.					
	Transport.					
	Truck No.	1060				
	E-Way Bill No.					
IRN No						
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.0
3	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.0
4	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.0
Other Charges		Total Qty	11	330.00	Basic Amount	
Note KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words): Rupees Twenty Seven Thousand Forty Eight Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.27000.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<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.						
For RADHEY ENT Authorise						