



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/3670			
Party :MOHAN KIRAN STORE		Dated.		05/07/2024			
		Invoice Time		16:27			
		G.R. No.					
		Transport.					
		Truck No.		RJ41GA3775			
Party Station NIMKA THANA		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,800.00	0.00	7,200.00
2	MOONG SABUT	0713	15.00	450.00	9,100.00	0.00	40,950.00
Other Charges		Total Qty		20	600.00	Basic Amount	48,150.00
Note					Oth.Charges		88.00
KANTA MAZDURI					CGST TAX		0.00
44.00 44.00					SGST TAX		0.00
Amount Chargeable (In Words) : Rupees Forty Eight Thousand Two Hundred Thirty Eight Only.					Net Amount		48,238.00
CGST0%+SGST0% On Rs.48150.00=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 :MOHAN KIRAN STORE Party Station NIMKA THANA Phone n GST NO Unknown Broker. DL GIRVAR JI		Dated.	05/07/2024	Ref. Date		
		Invoice Time	16:27			
		G.R. No.				
		Transport.				
		Truck No.	RJ41GA3775			
		E-Way Bill No.				
		IRN No				
		ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL	0713	5.00	150.00	4,800.00	0.0
2	MOONG SABUT	0713	15.00	450.00	9,100.00	0.0
Other Charges				Total Qty	20	600.00
Note KANTA MAZDURI 44.00 44.00				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Forty Eight Thousand Two Hundred Thirty Eight Only.						
CGST0%+SGST0% On Rs.48150.00=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						