

GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT			
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		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/13099			
Party :RAMDAYAL RAJENDRA KUMAR		Dated.		19/03/2024		Ref. Date 19/03/2024	
		Invoice Time		13:46			
		G.R. No.					
		Transport.		GUNJAN			
		Truck No.					
		E-Way Bill No.					
Party Station SAWAIMADHOPUR		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,050.00	0.00	5,430.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,430.00
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		5,458.00
Rupees   Five Thousand Four Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.5430.00=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: 01					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
<b>Party :RAMDAYAL RAJENDRA KUMAR</b>  <b>Party Station SAWAIMADHOPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL ASHISH KHANDELWAL</b>	<b>Dated.</b>	19/03/2024	<b>Ref. Date</b>				
	<b>Invoice Time</b>	13:46					
	<b>G.R. No.</b>						
	<b>Transport.</b>	<b>GUNJAN</b>					
	<b>Truck No.</b>						
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
<b>ACK No</b>	<b>Date :</b>						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,050.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> KANTA    MAZDURI    THELI BHADA 4.40                      4.40                      19.20					<b>Oth.Charges</b>		
					<b>CGST TAX</b>		
					<b>SGST TAX</b>		
					<b>Net Amount</b>		
<b>Amount Chargeable (In Words):</b> Rupees Five Thousand Four Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.5430.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<b>For RADHEY ENT</b>							
<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							