



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4358			
Party :SWASTIK TRADERS		Dated.		20/07/2024		Ref. Date 20/07/2024	
		Invoice Time		16:50			
		G.R. No.					
		Transport.					
		Truck No.		9148			
		E-Way Bill No.					
Party Station PAWTA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL DAMODAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
Other Charges		Total Qty		10	300.00	Basic Amount	22,350.00
Note					Oth.Charges		44.00
KANTA MAZDURI					CGST TAX		0.00
22.00 22.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		22,394.00
Rupees Twenty Two Thousand Three Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.22350.00=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		
Party :SWASTIK TRADERS		Dated.		20/07/2024		
		Invoice Time		16:50		
		G.R. No.				
		Transport.				
		Truck No.		9148		
		E-Way Bill No.				
Party Station PAWTA		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL DAMODAR JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.0
Other Charges				Total Qty	10	300.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
22.00 22.00				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Twenty Two Thousand Three Hundred Ninety Four Only.				Net Amount		
CGST0%+SGST0% On Rs.22350.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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For RADHEY ENT						
Authorise						