


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/371			
Party :MATESHWARI KIR & GEN BYPASS CHOMU		Dated.		08/04/2024		Ref. Date 08/04/2024	
		Invoice Time		18:38			
		G.R. No.					
		Transport.					
		Truck No.		RJ41GA5434			
Party Station CHOMU		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL GIRDHAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
Other Charges		Total Qty		1	30.00	Basic Amount	3,270.00
Note						Oth.Charges	4.00
KANTA MAZDURI						CGST TAX	0.00
2 . 20 2 . 20						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	3,274.00
Rupees Three Thousand Two Hundred Seventy Four Only.							
CGST0%+SGST0% On Rs.3270.00=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: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :MATESHWARI KIR & GEN BYPASS CHOMU		Dated.		08/04/2024	Ref. Date	
		Invoice Time		18:38		
		G.R. No.				
		Transport.				
		Truck No.		RJ41GA5434		
Party Station CHOMU		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL GIRDHAR JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.0
Other Charges				Total Qty	1	30.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
2.20 2.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Three Thousand Two Hundred Seventy Four Only.				Net Amount		
CGST0%+SGST0% On Rs.3270.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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						