


GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
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 No. SL/12645			
Party :VIJAY TRADERS KHANDELA		Dated.		08/03/2024			
		Invoice Time		13:09			
		G.R. No.					
		Transport.					
		Truck No.		RJ23GA4867			
Party Station KHANDELA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL BABU LAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	15.00	450.00	6,350.00	0.00	28,575.00
Other Charges		Total Qty		15	450.00	Basic Amount	28,575.00
Note					Oth.Charges		-220.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 286.00 33.00 33.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		28,355.00
Rupees Twenty Eight Thousand Three Hundred Fifty Five Only.							
CGST0%+SGST0% On Rs.28575.00=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 :VIJAY TRADERS KHANDELA Party Station KHANDELA Phone n GST NO UnRegistered Broker. DL BABU LAL JI	Dated.	08/03/2024	Ref. Date				
	Invoice Time	13:09					
	G.R. No.						
	Transport.						
	Truck No.	RJ23GA4867					
	E-Way Bill No.						
	IRN No						
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	15.00	450.00	6,350.00	0.0	
Other Charges				Total Qty	15	450.00	Basic Amount
Note MUDDAT EXP KANTA MAZDURI - 286.00 33.00 33.00						Oth.Charges	
Amount Chargeable (In Words):						CGST TAX	
Rupees Twenty Eight Thousand Three Hundred Fifty Five Only.						SGST TAX	
						Net Amount	
CGST0%+SGST0% On Rs.28575.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<u>Declaration</u>						For RADHEY ENT	
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	