


GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT				
PAN No.	ANOPG4101P		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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8006</div>								
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.	12/10/2024		Ref. Date 12/10/2024			
		Invoice Time	15:40					
		G.R. No.						
		Transport.						
		Truck No.	RJ 14 GM 0174					
		E-Way Bill No.						
Party Station BAGRU		IRN No						
Phone n		ACK No						
GST NO Unknown		Date : 1/1/1975 00:00						
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	15.00	450.00	9,000.00	0.00	40,500.00	
Other Charges				Total Qty	15	450.00	Basic Amount	40,500.00
Note				Oth.Charges		66.00		
KANTA MAZDURI				CGST TAX		0.00		
33.00 33.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		40,566.00		
Rupees Forty Thousand Five Hundred Sixty Six Only.								
CGST0%+SGST0% On Rs.40500.00=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.interst will be charged.								
				Authorised Signatory				

E. & O.E. This is Computer Generated Invoice

GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT				
PAN No.	ANOPG4101P		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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8006</div>								
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.	12/10/2024		Ref. Date 12/10/2024			
		Invoice Time	15:40					
		G.R. No.						
		Transport.						
		Truck No.	RJ 14 GM 0174					
		E-Way Bill No.						
Party Station BAGRU		IRN No						
Phone n		ACK No						
GST NO Unknown		Date : 1/1/1975 00:00						
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	15.00	450.00	9,000.00	0.00	40,500.00	
Other Charges				Total Qty	15	450.00	Basic Amount	40,500.00
Note				Oth.Charges		66.00		
KANTA MAZDURI				CGST TAX		0.00		
33.00 33.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		40,566.00		
Rupees Forty Thousand Five Hundred Sixty Six Only.								
CGST0%+SGST0% On Rs.40500.00=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.interst will be charged.								
				Authorised Signatory				

E. & O.E. This is Computer Generated Invoice