


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/1817			
Party :MOHARI LAL MURARI LAL		Dated.	14/05/2024	Ref. Date 14/05/2024			
		Invoice Time	14:04				
		G.R. No.					
		Transport.	NEW GOYAL				
		Truck No.					
		E-Way Bill No.					
Party Station SAMBHAR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,060.00
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		6,088.00
Rupees Six Thousand Eighty Eight Only.							
CGST0%+SGST0% On Rs.6060.00=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 :MOHARI LAL MURARI LAL Party Station SAMBHAR Phone n GST NO UnRegistered Broker. DL MALIRAM JI	Dated.	14/05/2024	Ref. Date			
	Invoice Time	14:04				
	G.R. No.					
	Transport.	NEW GOYAL				
	Truck No.					
	E-Way Bill No.					
	IRN No					
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.0
Other Charges					Total Qty 2 60.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words): Rupees Six Thousand Eighty Eight Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.6060.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						