



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/13326			
Party :GHANSHYAM & CO.		Dated.		23/03/2024		Ref. Date 23/03/2024	
		Invoice Time		11:27			
		G.R. No.					
		Transport.		J.K			
		Truck No.					
		E-Way Bill No.					
Party Station MAHUWA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	20.00	600.00	7,100.00	0.00	42,600.00
Other Charges		Total Qty		20	600.00	Basic Amount	42,600.00
Note					Oth.Charges		280.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
44.00 44.00 192.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		42,880.00
Rupees Forty Two Thousand Eight Hundred Eighty Only.							
CGST0%+SGST0% On Rs.42600.00=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

<b>Party :GHANSHYAM &amp; CO.</b>  <b>Party Station MAHUWA</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL ASHISH KHANDELWAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">23/03/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">11:27</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">J.K</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	23/03/2024	Ref. Date	Invoice Time	11:27		G.R. No.			Transport.	J.K		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
Dated.	23/03/2024	Ref. Date																							
Invoice Time	11:27																								
G.R. No.																									
Transport.	J.K																								
Truck No.																									
E-Way Bill No.																									
IRN No																									
ACK No	Date :																								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	20.00	600.00	7,100.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>20</b>	<b>600.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 44.00                      44.00                      192.00 <b>Amount Chargeable (In Words ):</b> Rupees Forty Two Thousand Eight Hundred Eighty Only.				<b>Oth.Charges</b>
				<b>CGST TAX</b>
				<b>SGST TAX</b>
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.42600.00=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