


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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/1469			
Party :MADANLAL MAHESHKUMAR SAMBHAR		Dated.		06/05/2024		Ref. Date 06/05/2024	
		Invoice Time		14:09			
		G.R. No.					
		Transport.		NEW GOYAL			
		Truck No.					
		E-Way Bill No.					
Party Station SAMBHAR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
2	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,000.00	0.00	2,100.00
Other Charges		Total Qty 5		150.00		Basic Amount 13,680.00	
Note					Oth.Charges		70.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
11.00 11.00 48.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		13,750.00
Rupees Thirteen Thousand Seven Hundred Fifty Only.							
CGST0%+SGST0% On Rs.13680.00=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 PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM		Invoice N				
Party :MADANLAL MAHESHKUMAR SAMBHAR Party Station SAMBHAR Phone n GST NO UnRegistered Broker. DL GOPAL	Dated.	06/05/2024	Ref. Date			
	Invoice Time	14:09				
	G.R. No.					
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	7,000.00	0.0
Other Charges		Total Qty 5		150.00		Basic Amount
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00					CGST TAX	
Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Fifty Only.					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.13680.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						