


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 7304/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/6097				
Party :NAND KISHORE OM PRAKASH		Dated.		02/09/2024		Ref. Date 02/09/2024		
		Invoice Time		11:43				
		G.R. No.						
		Transport.						
		Truck No.		7562				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ACBPG7978G1ZB								
Broker. DL VALLABH PAREEK								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1 29.0,29.1,29.3,24.9,29.8,29.8,29.3,28.7,28.8,29.4,28.9,26.7,29.2,28.9,30.4,29.2,29.2,29.2,30.5,29.8,29.4,29.3,29.5,29.3,28.9	071390	25.00	726.50	2,800.00	0.00	20,342.00	
Other Charges		Total Qty		25	726.50	Basic Amount	20,342.00	
Note					Oth.Charges			110.00
KANTA MAZDURI					CGST TAX			0.00
55.00 55.00					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			20,452.00
Rupees Twenty Thousand Four Hundred Fifty Two Only.								
CGST0%+SGST0% On Rs.20342.00=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.interster will be charged.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :NAND KISHORE OM PRAKASH		Dated.		02/09/2024		
		Invoice Time		11:43		
		G.R. No.				
		Transport.				
		Truck No.		7562		
		E-Way Bill No.				
Party Station JAIPUR		IRN No				
Phone n		ACK No		Date :		
GST NO 08ACBPG7978G1ZB						
Broker. DL VALLABH PAREEK						
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Other Charges			Total Qty	25	726.50	Basic Amount
Note					Oth.Charges	
KANTA MAZDURI					CGST TAX	
55.00 55.00					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Twenty Thousand Four Hundred Fifty Two Only.						
CGST0%+SGST0% On Rs.20342.00=Tax:0.00						
Bankers Details :						
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For RADHEY ENT						
Authorise						