



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/6653			
Party :QR CODE JAIPUR		Dated.		14/09/2024	Ref. Date 14/09/2024		
		Invoice Time		12:46			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,740.00
Note						Oth.Charges	-40.00
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00
- 49.00 4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	4,700.00
Rupees Four Thousand Seven Hundred Only.							
CGST0%+SGST0% On Rs.4740.00=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	 BILL OF SUPPLY	Invoice Ty Phone: 931404158 PhOne: 01					
PAN No. ANQPG4101P							
Lic No.: 3704/W							
RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	14/09/2024	Ref. Date				
	Invoice Time	12:46					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
	IRN No						
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	
Other Charges					Total Qty	2	60.00
Note MUDDAT EXP KANTA MAZDURI - 49.00 4.40 4.40					Basic Amount		
					Oth.Charges		
					CGST TAX		
					SGST TAX		
Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Only.					Net Amount		
CGST0%+SGST0% On Rs.4740.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<u>Declaration</u> 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.							