



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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13246</div>								
Party :MOHAN LAL GANGA BUX & SONS		Dated.		21/03/2024		Ref. Date 21/03/2024		
		Invoice Time		17:18				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.						
		E-Way Bill No.						
Party Station ALWAR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AACFM0492L1Z3								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.00	66,600.00	
Other Charges		Total Qty		20	600.00	Basic Amount	66,600.00	
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			66,880.00
Rupees Sixty Six Thousand Eight Hundred Eighty Only.								
CGST0%+SGST0% On Rs.66600.00=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 Type		
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 No.		
Party :MOHAN LAL GANGA BUX & SONS		Dated.		21/03/2024		
		Invoice Time		17:18		
		G.R. No.				
		Transport.		RAJLAXMI		
		Truck No.				
		E-Way Bill No.				
Party Station ALWAR		IRN No				
Phone n		ACK No		Date :		
GST NO 08AACFM0492L1Z3						
Broker. DL GOVIND BROKER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.00
Other Charges				Total Qty	20	600.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
44.00 44.00 192.00				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Sixty Six Thousand Eight Hundred Eighty Only.				Net Amount		
CGST0%+SGST0% On Rs.66600.00=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						