


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/2802			
Party :RAMAVATER AND COMPANY TONK Party Station TONK Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		Dated.	12/06/2024	Ref. Date 12/06/2024			
		Invoice Time	16:04				
		G.R. No.					
		Transport.	GAMBHIR				
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
Other Charges		Total Qty		5	150.00	Basic Amount	15,900.00
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		15,970.00
Rupees Fifteen Thousand Nine Hundred Seventy Only.							
CGST0%+SGST0% On Rs.15900.00=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		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 :RAMAVATER AND COMPANY		Dated.		12/06/2024	Ref. Date	
		Invoice Time		16:04		
		G.R. No.				
		Transport.		GAMBHIR		
		Truck No.				
TONK		E-Way Bill No.				
Party Station TONK		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL GIRRAJ JI S.R.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.0
Other Charges			Total Qty	5	150.00	Basic Amount
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA					CGST TAX	
11.00 11.00 48.00					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Fifteen Thousand Nine Hundred Seventy Only.						
CGST0%+SGST0% On Rs.15900.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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Authorise						