


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5913			
Party :RAMESH KIRAN STORE  HARMADA  Party Station HARMADA Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated.	28/08/2024	Ref. Date 28/08/2024			
		Invoice Time	14:40				
		G.R. No.					
		Transport.					
		Truck No.	SELF				
		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 SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,460.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words ): Rupees Five Thousand Four Hundred Sixty Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,469.00
CGST0%+SGST0% On Rs.5460.00=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		<b>BILL OF SUPPLY</b>		PhOne: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :RAMESH KIRAN STORE</b>  <b>HARMADA</b>  <b>Party Station HARMADA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL WITHOUT</b>		<b>Dated.</b>	<b>28/08/2024</b>	<b>Ref. Date</b>		
		<b>Invoice Time</b>	<b>14:40</b>			
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b>	<b>SELF</b>			
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>		<b>Date :</b>		
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
<b>1</b>	<b>MOONG SABUT</b>	0713	2.00	60.00	9,100.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 4.40                      4.40  <b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Four Hundred Sixty Nine Only.				<b>Basic Amount</b>		
				<b>Oth.Charges</b>		
				<b>CGST TAX</b>		
				<b>SGST TAX</b>		
				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.5460.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u>				<b>For RADHEY ENT</b>		
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.						
						Authorise