


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/4028			
Party :RIDHI SIDHI DEPARTMENTAL STORE, BANASTHA		Dated.		12/07/2024	Ref. Date 12/07/2024		
		Invoice Time		17:55			
		G.R. No.					
		Transport.		HARISHANKAR			
		Truck No.					
		E-Way Bill No.					
Party Station BANASTHALI		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL RAMLAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	17.00	510.00	11,600.00	0.00	59,160.00
Other Charges		Total Qty		17	510.00	Basic Amount	59,160.00
Note					Oth.Charges		238.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
37.40 37.40 163.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		59,398.00
Rupees Fifty Nine Thousand Three Hundred Ninety Eight Only.							
CGST0%+SGST0% On Rs.59160.00=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		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :RIDHI SIDHI DEPARTMENTAL STORE, BANASTHA		Dated.		12/07/2024	Ref. Date	
		Invoice Time		17:55		
		G.R. No.				
		Transport.		HARISHANKAR		
		Truck No.				
Party Station BANASTHALI		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL RAMLAL JI		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	17.00	510.00	11,600.00	0.0
Other Charges				Total Qty	17	510.00
Note KANTA MAZDURI THELI BHADA 37.40 37.40 163.20 Amount Chargeable (In Words ): Rupees Fifty Nine Thousand Three Hundred Ninety Eight Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.59160.00=Tax:0.00						
Bankers Details :						
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For RADHEY ENT						
Authorise						