



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13175			
Party :ASHA ENTERPRISES MUHUA		Dated.		20/03/2024		Ref. Date 20/03/2024	
		Invoice Time		15:39			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station MUHUA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,500.00	0.00	51,000.00
Other Charges		Total Qty		20	600.00	Basic Amount	51,000.00
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		51,280.00
Rupees Fifty One Thousand Two Hundred Eighty Only.							
CGST0%+SGST0% On Rs.51000.00=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 :ASHA ENTERPRISES MUHUA Party Station MUHUA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Dated.</td> <td style="width: 25%;">20/03/2024</td> <td style="width: 50%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">15:39</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">BALI</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	20/03/2024	Ref. Date	Invoice Time	15:39		G.R. No.			Transport.	BALI		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,500.00	0.0

Other Charges	Total Qty	20	600.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 Amount Chargeable (In Words): Rupees Fifty One Thousand Two Hundred Eighty Only.				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.51000.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise