



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				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/9583			
Party :RAMPRATAP KIRANA STORE KANINA MANDI		Dated.		08/11/2024		Ref. Date 08/11/2024	
		Invoice Time		17:45			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GN0363			
Party Station KANINA MANDI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	5,700.00	0.00	25,650.00
2	CHOULA SABUT	0713	1.00	26.60	8,200.00	0.00	2,181.20
Other Charges				Total Qty	16	476.60	Basic Amount 27,831.20
Note				Oth.Charges		70.80	
KANTA MAZDURI				CGST TAX		0.00	
35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		27,902.00	
Rupees Twenty Seven Thousand Nine Hundred Two Only.							
CGST0%+SGST0% On Rs.27831.20=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.interst will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				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/9583			
Party :RAMPRATAP KIRANA STORE KANINA MANDI		Dated.		08/11/2024		Ref. Date 08/11/2024	
		Invoice Time		17:45			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GN0363			
Party Station KANINA MANDI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	5,700.00	0.00	25,650.00
2	CHOULA SABUT	0713	1.00	26.60	8,200.00	0.00	2,181.20
Other Charges				Total Qty	16	476.60	Basic Amount 27,831.20
Note				Oth.Charges		70.80	
KANTA MAZDURI				CGST TAX		0.00	
35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		27,902.00	
Rupees Twenty Seven Thousand Nine Hundred Two Only.							
CGST0%+SGST0% On Rs.27831.20=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.interst will be charged.							
Authorised Signatory							