


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
BILL OF SUPPLY								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5959				
Party :MANGAL PANSARI ROAD NO 17		Dated.		29/08/2024		Ref. Date 29/08/2024		
		Invoice Time		13:35				
		G.R. No.						
		Transport.						
		Truck No.		RAJU BHAI				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL MAHESH JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	12,600.00	0.00	3,780.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,780.00	
Note					Oth.Charges			4.00
KANTA MAZDURI					CGST TAX			0.00
2 . 20 2 . 20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			3,784.00
Rupees Three Thousand Seven Hundred Eighty Four Only.								
CGST0%+SGST0% On Rs.3780.00=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: 0				
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
Party :MANGAL PANSARI ROAD NO 17 Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MAHESH JI	Dated.	29/08/2024	Ref. Date			
	Invoice Time	13:35				
	G.R. No.					
	Transport.					
	Truck No.	RAJU BHAI				
	E-Way Bill No.					
	IRN No					
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	30.00	12,600.00	0.0
Other Charges					Total Qty 1 30.00	Basic Amount
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Eighty Four Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.3780.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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.						