



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6882				
Party :MANGAL DEPARTMENTAL STORE, SAHPURA		Dated.		19/09/2024		Ref. Date 19/09/2024		
		Invoice Time		18:42				
		G.R. No.						
		Transport.						
		Truck No.		0523				
Party Station SAHPURA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,835.00	
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			2,839.00
Rupees Two Thousand Eight Hundred Thirty Nine Only.								
CGST0%+SGST0% On Rs.2835.00=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: 0						
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N						
<b>Party :MANGAL DEPARTMENTAL STORE, SAHPURA</b>  <b>Party Station SAHPURA</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL RADHAY BROKER</b>	<b>Dated.</b>	<b>19/09/2024</b>	<b>Ref. Date</b>					
	<b>Invoice Time</b>	<b>18:42</b>						
	<b>G.R. No.</b>							
	<b>Transport.</b>							
	<b>Truck No.</b>	<b>0523</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>		
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.0		
<b>Other Charges</b>					<b>Total Qty</b>	<b>1</b>	<b>30.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 2.20                  2.20							<b>Oth.Charges</b>	
							<b>CGST TAX</b>	
							<b>SGST TAX</b>	
							<b>Net Amount</b>	
<b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Eight Hundred Thirty Nine Only.								
CGST0%+SGST0% On Rs.2835.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>								
<b>Declaration</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.								
<b>For RADHEY ENT</b>								
Authorise								