


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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11741</div>								
Party :J.P. NAMKIN, DADI KA PHATAK			Dated.		13/02/2024		Ref. Date 13/02/2024	
			Invoice Time		15:07			
			G.R. No.					
			Transport.					
			Truck No.		RJ14EG2252			
			E-Way Bill No.					
Party Station JAIPUR			IRN No					
			ACK No					
			Date : 1/1/1975 00:00					
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	6.00	180.00	6,700.00	0.00	12,060.00	
Other Charges				Total Qty	6	180.00	Basic Amount	12,060.00
Note					Oth.Charges		26.00	
KANTA MAZDURI					CGST TAX		0.00	
13.20 13.20					SGST TAX		0.00	
Amount Chargeable (In Words ):					Net Amount		12,086.00	
Rupees Twelve Thousand Eighty Six Only.								
CGST0%+SGST0% On Rs.12060.00=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 :J.P. NAMKIN, DADI KA PHATAK  Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated.		13/02/2024	Ref. Date	
		Invoice Time		15:07		
		G.R. No.				
		Transport.				
		Truck No.		RJ14EG2252		
		E-Way Bill No.				
		IRN No				
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	6.00	180.00	6,700.00	0.0
Other Charges				Total Qty	6	180.00
Note				Basic Amount		
KANTA    MAZDURI				Oth.Charges		
13.20        13.20				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Twelve Thousand Eighty Six Only.				Net Amount		
CGST0%+SGST0% On Rs.12060.00=Tax:0.00						
Bankers Details :						
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A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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For RADHEY ENT						
Authorise						