


GST NO    08ANQPG4101P1ZP		<div></div> <div><b>BILL OF SUPPLY</b></div> <div><b>RADHEY ENTERPRISES</b></div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type    CREDIT			
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5253			
Party :VIJAYVARGIYA FLOOR MILL		Dated.		13/08/2024		Ref. Date 13/08/2024	
		Invoice Time		14:13			
		G.R. No.					
		Transport.					
		Truck No.		2822			
Party Station DAUSA		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,500.00	0.00	11,250.00
2	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
Other Charges		Total Qty		6	180.00	Basic Amount	21,240.00
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		21,266.00
Rupees   Twenty One Thousand Two Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.21240.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party :VIJAYVARGIYA FLOOR MILL</b>		<b>Dated.</b> 13/08/2024 <b>Ref. Date</b>				
		<b>Invoice Time</b> 14:13				
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b> 2822				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
<b>Party Station DAUSA</b> <b>Phone n</b> <b>GST NO Unknown</b> <b>Broker. DL ASHISH KHANDELWAL</b>		<b>ACK No</b> <b>Date :</b>				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	3.00	90.00	12,500.00	0.0
2	URAD DAL-1	071331	3.00	90.00	11,100.00	0.0
<b>Other Charges</b>				<b>Total Qty</b> <b>6</b> <b>180.00</b>	<b>Basic Amount</b>	
<b>Note</b> KANTA    MAZDURI 13.20    13.20					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
<b>Amount Chargeable (In Words ):</b> Rupees Twenty One Thousand Two Hundred Sixty Six Only.					<b>SGST TAX</b>	
					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.21240.00=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>For RADHEY ENT</b>						
Authorise						