



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/12247			
Party :MOHAN LAL GANGA BUX & SONS		Dated.		28/02/2024	Ref. Date 28/02/2024		
		Invoice Time		12:53			
		G.R. No.					
		Transport.		RAJLAXMI			
		Truck No.					
		E-Way Bill No.					
Party Station ALWAR		IRN No					
Phone n		ACK No					
GST NO 08AACFM0492L1Z3		Date : 1/1/1975 00:00					
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,950.00	0.00	23,850.00
Other Charges		Total Qty		10	300.00	Basic Amount	23,850.00
Note					Oth.Charges		44.00
KANTA MAZDURI					CGST TAX		0.00
22.00 22.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		23,894.00
Rupees Twenty Three Thousand Eight Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.23850.00=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 :MOHAN LAL GANGA BUX &amp; SONS</b>  <b>Party Station ALWAR</b> <b>Phone n</b> <b>GST NO 08AACFM0492L1Z3</b> <b>Broker. DL GOVIND BROKER</b>	<b>Dated.</b>	<b>28/02/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>12:53</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>	<b>RAJLAXMI</b>					
	<b>Truck No.</b>						
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
	<b>ACK No</b>	<b>Date :</b>					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	10.00	300.00	7,950.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>10</b>	<b>300.00</b>	<b>Basic Amount</b>
<b>Note</b> KANTA      MAZDURI 22.00          22.00						Oth.Charges	
						CGST TAX	
						SGST TAX	
						<b>Net Amount</b>	
<b>Amount Chargeable (In Words ):</b> Rupees Twenty Three Thousand Eight Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.23850.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<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.						<b>For RADHEY ENT</b>  Authorise	