


GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700


FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2925

Party :RAM KALYAN RADHA MOHAN Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	15/06/2024	Ref. Date 15/06/2024
	Invoice Time	16:43	
	G.R. No.		
	Transport.	VISHANU	
	Truck No.		
	E-Way Bill No.		
IRN No			
ACK No	Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
Other Charges		Total Qty	2	60.00	Basic Amount	6,495.00	
Note KANTA MAZDURI THELI BHADA 4 . 40 4 . 40 19 . 20 Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Twenty Three Only.					Oth.Charges	28.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					Net Amount	6,523.00	
CGST0%+SGST0% On Rs.6495.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
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 :RAM KALYAN RADHA MOHAN Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">15/06/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td>16:43</td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td colspan="2">VISHANU</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2" style="text-align: right;">Date :</td> </tr> </table>	Dated.	15/06/2024	Ref. Date	Invoice Time	16:43		G.R. No.			Transport.	VISHANU		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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Other Charges	Total Qty	2	60.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.6495.00=Tax:0.00

Bankers Details :

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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise