


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/12185</div>							
Party :KEDAWAT TRADERS		Dated.		26/02/2024		Ref. Date 26/02/2024	
		Invoice Time		16:36			
		G.R. No.					
		Transport.					
		Truck No.		RJ26GA1112			
Party Station MANOHAR PUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL GIRDHAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	10,600.00	0.00	6,360.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,360.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words ) : Rupees Six Thousand Three Hundred Sixty Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		6,369.00
CGST0%+SGST0% On Rs.6360.00=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	<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

<b>Party :KEDAWAT TRADERS</b>  <b>Party Station MANOHAR PUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL GIRDHAR JI</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">26/02/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:36</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">RJ26GA1112</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">Date :</td> </tr> </table>	Dated.	26/02/2024	Ref. Date	Invoice Time	16:36		G.R. No.			Transport.			Truck No.	RJ26GA1112		E-Way Bill No.			IRN No			ACK No	Date :	
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<b>Other Charges</b>					<b>Total Qty    2    60.00</b>	Basic Amount
Note					Oth.Charges	
KANTA    MAZDURI					CGST TAX	
4.40                      4.40					SGST TAX	
<b>Amount Chargeable (In Words ):</b>					Net Amount	
Rupees Six Thousand Three Hundred Sixty Nine Only.						
CGST0%+SGST0% On Rs.6360.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						

Declaration

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**For RADHEY ENT**

Authorise