



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</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/5441			
Party :HARI RAM BRIJESH KUMAR		Dated.		17/08/2024		Ref. Date 17/08/2024	
		Invoice Time		13:27			
		G.R. No.					
		Transport.		JAIPUR BANSUR			
		Truck No.					
Party Station KOTPUTLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
2	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
Other Charges		Total Qty 4		120.00		Basic Amount 10,320.00	
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Seventy Six Only.					Oth.Charges 56.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 10,376.00		
CGST0%+SGST0% On Rs.10320.00=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						
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		Invoice Time		13:27		
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		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
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2	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.0
Other Charges			Total Qty	4	120.00	Basic Amount
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA					CGST TAX	
8.80 8.80 38.40					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Ten Thousand Three Hundred Seventy Six Only.						
CGST0%+SGST0% On Rs.10320.00=Tax:0.00						
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