


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9922				
Party :JITENDRA KIRANA STORE, MANDI ROAD		Dated.		16/11/2024		Ref. Date 16/11/2024		
		Invoice Time		13:39				
		G.R. No.						
		Transport.						
		Truck No.		1783				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 28.6,30.3	0713	2.00	58.90	8,100.00	0.00	4,770.90	
Other Charges				Total Qty	2	58.90	Basic Amount	4,770.90
Note						Oth.Charges	9.10	
KANTA MAZDURI 4.40 4.40						CGST TAX	0.00	
Amount Chargeable (In Words ):						SGST TAX	0.00	
Rupees Four Thousand Seven Hundred Eighty Only.						Net Amount	4,780.00	
CGST0%+SGST0% On Rs.4770.90=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.interst will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9922				
Party :JITENDRA KIRANA STORE, MANDI ROAD		Dated.		16/11/2024		Ref. Date 16/11/2024		
		Invoice Time		13:39				
		G.R. No.						
		Transport.						
		Truck No.		1783				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 28.6,30.3	0713	2.00	58.90	8,100.00	0.00	4,770.90	
Other Charges				Total Qty	2	58.90	Basic Amount	4,770.90
Note						Oth.Charges	9.10	
KANTA MAZDURI 4.40 4.40						CGST TAX	0.00	
Amount Chargeable (In Words ):						SGST TAX	0.00	
Rupees Four Thousand Seven Hundred Eighty Only.						Net Amount	4,780.00	
CGST0%+SGST0% On Rs.4770.90=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.interst will be charged.								
Authorised Signatory								