



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/3401				
Party :MOHARI LAL MURARI LAL		Dated.		29/06/2024		Ref. Date 29/06/2024		
		Invoice Time		14:52				
		G.R. No.						
		Transport.		NEW GOYAL				
		Truck No.						
Party Station SAMBHAR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.00	3,750.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,750.00	
Note					Oth.Charges			14.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
2 . 20 2 . 20 9 . 60					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			3,764.00
Rupees Three Thousand Seven Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.3750.00=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		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :MOHARI LAL MURARI LAL		Dated.		29/06/2024	Ref. Date	
		Invoice Time		14:52		
		G.R. No.				
		Transport.		NEW GOYAL		
		Truck No.				
		E-Way Bill No.				
Party Station SAMBHAR		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL MALIRAM JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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Other Charges				Total Qty	1	30.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
2.20 2.20 9.60				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Three Thousand Seven Hundred Sixty Four Only.				Net Amount		
CGST0%+SGST0% On Rs.3750.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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Authorise						