


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				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/1948				
Party :PREMCHAND ASHOK KUMAR KOTHPUTLI		Dated.		17/05/2024	Ref. Date 17/05/2024			
		Invoice Time		13:37				
		G.R. No.						
		Transport.		JAIPUR BANSUR				
		Truck No.						
Party Station KOTPULTI		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No						
Broker. DL GIRVAR JI		Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,000.00	
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			3,014.00
Rupees Three Thousand Fourteen Only.								
CGST0%+SGST0% On Rs.3000.00=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		<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		
Party :PREMCHAND ASHOK KUMAR KOTHPUTLI		Dated.		17/05/2024	Ref. Date	
		Invoice Time		13:37		
		G.R. No.				
		Transport.		JAIPUR BANSUR		
		Truck No.				
Party Station KOTPULTI		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
Phone n						
GST NO UnRegistered						
Broker. DL GIRVAR JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0
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 Fourteen Only.				Net Amount		
CGST0%+SGST0% On Rs.3000.00=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.						
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3.Payment within 15days otherwise 24% p.a.interst will be charged.						
For RADHEY ENT						
Authorise						