


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/4174</div>							
Party :GOPAL KIRANA STORE, MANDAWARI		Dated.		16/07/2024		Ref. Date 16/07/2024	
		Invoice Time		14:32			
		G.R. No.					
		Transport.		GANESH			
		Truck No.					
Party Station MANDAWARI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08BDKPG5792H1Z5							
Broker. DL SANTOSH KHANDLWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
Other Charges		Total Qty		1	30.00	Basic Amount	2,010.00
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		2,024.00
Rupees Two Thousand Twenty Four Only.							
CGST0%+SGST0% On Rs.2010.00=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: 0/
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :GOPAL KIRANA STORE, MANDAWARI</b>  <b>Party Station MANDAWARI</b> <b>Phone n</b> <b>GST NO 08BDKPG5792H1Z5</b> <b>Broker. DL SANTOSH KHADELWAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">16/07/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">14:32</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">GANESH</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></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.	16/07/2024	Ref. Date	Invoice Time	14:32		G.R. No.			Transport.	GANESH		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	6,700.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>1</b>	<b>30.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 2.20                      2.20                      9.60				<b>Oth.Charges</b>
<b>Amount Chargeable (In Words ):</b>				<b>CGST TAX</b>
Rupees Two Thousand Twenty Four Only.				<b>SGST TAX</b>
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.2010.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

**For RADHEY ENT**  
  
Authorise