



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/11598			
Party :MANOHARLAL BAGAWANDAS KAMA		Dated.		10/02/2024		Ref. Date 10/02/2024	
		Invoice Time		14:16			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
Party Station KAMA		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown							
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,700.00	0.00	19,050.00
2	URAD MOGAR-1	071331	1.00	30.00	13,300.00	0.00	3,990.00
Other Charges		Total Qty 6		180.00		Basic Amount 23,040.00	
Note					Oth.Charges		84.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
13.20 13.20 57.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		23,124.00
Rupees Twenty Three Thousand One Hundred Twenty Four Only.							
CGST0%+SGST0% On Rs.23040.00=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: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :MANOHARLAL BAGAWANDAS KAMA		Dated.		10/02/2024	Ref. Date	
		Invoice Time		14:16		
		G.R. No.				
		Transport.		MARUTI		
		Truck No.				
Party Station KAMA		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO Unknown						
Broker. DL ASHISH KHANDELWAL						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	5.00	150.00	12,700.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	13,300.00	0.0
Other Charges				Total Qty	6	180.00
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Twenty Three Thousand One Hundred Twenty Four Only.						
CGST0%+SGST0% On Rs.23040.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration				For RADHEY ENT		
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						Authorise