



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		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/3614				
Party :VISHANU KUMAR &COMPANY BHARTPUR		Dated.		04/07/2024		Ref. Date 04/07/2024		
		Invoice Time		17:26				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station BHARTPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No				Date : 1/1/1975 00:00		
Broker. DL HANUMAN BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,805.00	
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			2,819.00
Rupees Two Thousand Eight Hundred Nineteen Only.								
CGST0%+SGST0% On Rs.2805.00=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 :VISHANU KUMAR &amp;COMPANY BHARTPUR</b>  <b>Party Station BHARTPUR</b>  <b>Phone n</b>  <b>GST NO Unknown</b>  <b>Broker. DL HANUMAN BROKER</b>	<b>Dated.</b>	<b>04/07/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>17:26</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>	<b>BALI</b>					
	<b>Truck No.</b>						
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
	<b>ACK No</b>	<b>Date :</b>					
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>	
1	MOONG SABUT	0713	1.00	30.00	9,350.00	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>Amount Chargeable (In Words):</b> Rupees Two Thousand Eight Hundred Nineteen Only.						<b>Oth.Charges</b>	
						<b>CGST TAX</b>	
						<b>SGST TAX</b>	
						<b>Net Amount</b>	
CGST0%+SGST0% On Rs.2805.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<b>Declaration</b> 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.							