



GST NO	08ANQPG4101P1ZP						Invoice Type	CREDIT
PAN No.	ANOPG4101P						Phone:	9314041588, 9414041588
Lic No.:	3704/W						Phone:	0141-2990700
<div style="text-align:center;"> BILL OF SUPPLY</div>								
<div style="text-align:center;">RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>								
FSSAI NO.12215026001442			DKOOLWAL15@GMAIL.COM			Invoice No.SL/8583		
Party : GIRIRAJ PRASAD JAGAN PRASAD MAHUA Party Station MAHUA Phone n GST NO Unknown Broker. DL PREM NARAYAN SINGHAL				Dated.	21/10/2024		Ref. Date 21/10/2024	
				Invoice Time	17:49			
				G.R. No.				
				Transport.	BAYANA BHARATPUR			
				Truck No.				
				E-Way Bill No.				
				IRN No				
ACK No				Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.00	26,700.00	
2	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00	
				Total Qty	15	450.00	Basic Amount 44,250.00	
Note					Oth.Charges	210.00		
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00		
33.00	33.00	144.00			SGST TAX	0.00		
Amount Chargeable (In Words): Rupees Forty Four Thousand Four Hundred Sixty Only.					Net Amount	44,460.00		
CGST0%+SGST0% On Rs.44250.00=Tax:0.00								
<u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
<u>Declaration</u> 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.interst will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101PIZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8583			
Party :GIRIRAJ PRASAD JAGAN PRASAD MAHUA Party Station MAHUA Phone n GST NO Unknown Broker. DL PREM NARAYAN SINGHAL		Dated.	21/10/2024	Ref. Date 21/10/2024			
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2	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00
Other Charges			Total Qty	15	450.00	Basic Amount	44,250.00
Note					Oth.Charges	210.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
33.00 33.00 144.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	44,460.00	
Rupees Forty Four Thousand Four Hundred Sixty Only.							
CGST0%+SGST0% On Rs.44250.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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