



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12675				
Party :KODAN DASS OYAL DASS, JOHARI BAZAR		Dated.		09/03/2024		Ref. Date 09/03/2024		
		Invoice Time		11:09				
		G.R. No.						
		Transport.						
		Truck No.		RJ41GA0272				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL BARGOTI JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,210.00	
Note					Oth.Charges			4.00
KANTA MAZDURI					CGST TAX			0.00
2 . 20 2 . 20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			3,214.00
Rupees Three Thousand Two Hundred Fourteen Only.								
CGST0%+SGST0% On Rs.3210.00=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 :KODAN DASS OYAL DASS, JOHARI BAZAR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI		Dated.		09/03/2024	
		Invoice Time		11:09	
		G.R. No.			
		Transport.			
		Truck No.		RJ41GA0272	
		E-Way Bill No.			
		IRN No			
		ACK No		Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate
1	URAD SABUT-1	0713	1.00	30.00	10,700.00
					GST RATE %
					0.0
Other Charges			Total Qty	1	30.00
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Fourteen Only.					Basic Amount
					Oth.Charges
					CGST TAX
					SGST TAX
					Net Amount
CGST0%+SGST0% On Rs.3210.00=Tax:0.00					
<u>Bankers Details :</u>					
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978					
<u>Declaration</u> 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.					