


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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2589			
Party :MITTAL AND SONS TONK Party Station TONK Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		Dated.	06/06/2024	Ref. Date 06/06/2024			
		Invoice Time	16:06				
		G.R. No.					
		Transport.	GAMBHIR				
		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	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
Other Charges		Total Qty	1	30.00	Basic Amount	3,840.00	
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	3,854.00	
Rupees Three Thousand Eight Hundred Fifty Four Only.							
CGST0%+SGST0% On Rs.3840.00=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: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :MITTAL AND SONS TONK Party Station TONK Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">06/06/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:06</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">GAMBHIR</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.	06/06/2024	Ref. Date	Invoice Time	16:06		G.R. No.			Transport.	GAMBHIR		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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Other Charges	Total Qty	1	30.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				Oth.Charges CGST TAX SGST TAX Net Amount
Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Fifty Four Only.				

CGST0%+SGST0% On Rs.3840.00=Tax:0.00

Bankers Details :

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

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For RADHEY ENT

Authorise