


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4280			
Party :HARINARAIN OMPRAKASH AMARSAR		Dated.		19/07/2024		Ref. Date 19/07/2024	
		Invoice Time		13:29			
		G.R. No.					
		Transport.					
		Truck No.		2977			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,650.00	0.00	3,195.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.00	2,925.00
Other Charges		Total Qty		2	60.00	Basic Amount	6,120.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words ) : Rupees Six Thousand One Hundred Twenty Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		6,129.00
CGST0%+SGST0% On Rs.6120.00=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 PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
<b><u>BILL OF SUPPLY</u></b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice N						
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Note KANTA    MAZDURI 4.40      4.40 <b>Amount Chargeable (In Words ):</b> Rupees Six Thousand One Hundred Twenty Nine Only.				Basic Amount		
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				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.6120.00=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>For RADHEY ENT</b>						
Authorise						