


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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5989</div>							
Party :RAMESH & SONS CHOTI CHOPAD SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Rajasthan, 302001 Party Station JAIPUR Phone n GST NO 08AAHPT2990D1ZG Broker. DL GOVIND BROKER		Dated.		29/08/2024		Ref. Date 29/08/2024	
		Invoice Time		16:45			
		G.R. No.					
		Transport.					
		Truck No.		ISHWAR			
		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	MOTH SABUT	071339	8.00	240.00	8,250.00	0.00	19,800.00
Other Charges		Total Qty		8	240.00	Basic Amount	19,800.00
Note KANTA MAZDURI 17.60 17.60					Oth.Charges		35.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Nineteen Thousand Eight Hundred Thirty Five Only.					SGST TAX		0.00
					Net Amount		19,835.00
CGST0%+SGST0% On Rs.19800.00=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	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
Party :RAMESH & SONS CHOTI CHOPAD SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR. Jaipur. Raiasthan. 302001 Party Station JAIPUR Phone n GST NO 08AAHPT2990D1ZG Broker. DL GOVIND BROKER		Invoice N <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">29/08/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td>16:45</td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td></td> <td></td> </tr> <tr> <td>Truck No.</td> <td>ISHWAR</td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> </tr> </table>	Dated.	29/08/2024	Ref. Date	Invoice Time	16:45		G.R. No.			Transport.			Truck No.	ISHWAR		E-Way Bill No.			IRN No			ACK No		Date :
Dated.	29/08/2024	Ref. Date																								
Invoice Time	16:45																									
G.R. No.																										
Transport.																										
Truck No.	ISHWAR																									
E-Way Bill No.																										
IRN No																										
ACK No		Date :																								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	MOTH SABUT	071339	8.00	240.00	8,250.00	0.0																				
Other Charges				Total Qty 8 240.00	Basic Amount																					
Note KANTA MAZDURI 17.60 17.60					Oth.Charges																					
Amount Chargeable (In Words): Rupees Nineteen Thousand Eight Hundred Thirty Five Only.					CGST TAX																					
					SGST TAX																					
					Net Amount																					
CGST0%+SGST0% On Rs.19800.00=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.																										