



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3904				
Party :KALYAN STORE HATOJ		Dated.		10/07/2024		Ref. Date 10/07/2024		
		Invoice Time		13:43				
		G.R. No.						
		Transport.						
		Truck No.		2496				
		E-Way Bill No.						
		IRN No						
Party Station JAIPUR		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL MUNSI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,150.00	
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			3,154.00
Rupees Three Thousand One Hundred Fifty Four Only.								
CGST0%+SGST0% On Rs.3150.00=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 :KALYAN STORE HATOJ Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MUNSI		Invoice N <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Dated.</td> <td style="width: 20%;">10/07/2024</td> <td style="width: 20%;">Ref. Date</td> <td style="width: 40%;"></td> </tr> <tr> <td>Invoice Time</td> <td>13:43</td> <td></td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Truck No.</td> <td>2496</td> <td></td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> <td></td> </tr> </table>	Dated.	10/07/2024	Ref. Date		Invoice Time	13:43			G.R. No.				Transport.				Truck No.	2496			E-Way Bill No.				IRN No				ACK No		Date :	
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