


GST NO    08ANQPG4101P1ZP		<div></div> <div><b>BILL OF SUPPLY</b></div> <div><b>RADHEY ENTERPRISES</b></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/817			
Party :DEEPAK TRADING COMPANY RAJDHANI MANDI		Dated.		18/04/2024		Ref. Date 18/04/2024	
		Invoice Time		11:26			
		G.R. No.					
		Transport.					
		Truck No.		HARIOMJI KI GAD			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL HARIOM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
Other Charges		Total Qty		1	30.00	Basic Amount	3,600.00
Note KANTA    MAZDURI 2 . 20        2 . 20						Oth.Charges	4.00
						CGST TAX	0.00
Amount Chargeable (In Words ) : Rupees Three Thousand Six Hundred Four Only.						SGST TAX	0.00
						Net Amount	3,604.00
CGST0%+SGST0% On Rs.3600.00=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	<b>BILL OF SUPPLY</b>	PhOne: 01						
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N						
<b>Party :DEEPAK TRADING COMPANY RAJDHANI MANDI</b>  <b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL HARIOM JI</b>	<b>Dated.</b>	<b>18/04/2024</b>	<b>Ref. Date</b>					
	<b>Invoice Time</b>	<b>11:26</b>						
	<b>G.R. No.</b>							
	<b>Transport.</b>							
	<b>Truck No.</b>	<b>HARIOMJI KI GAD</b>						
	<b>E-Way Bill No.</b>							
	<b>IRN No</b>							
<b>ACK No</b>		<b>Date :</b>						
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>		
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0		
<b>Other Charges</b>					<b>Total Qty</b>	<b>1</b>	<b>30.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI</b> 2.20                      2.20  <b>Amount Chargeable (In Words ):</b> Rupees Three Thousand Six Hundred Four Only.							<b>Oth.Charges</b>	
							<b>CGST TAX</b>	
							<b>SGST TAX</b>	
							<b>Net Amount</b>	
CGST0%+SGST0% On Rs.3600.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>								
<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.								