



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/4593</div>							
Party :HARI RAM BRIJESH KUMAR		Dated.		27/07/2024		Ref. Date 27/07/2024	
		Invoice Time		13:14			
		G.R. No.					
		Transport.		JAIPUR BANSUR			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
2	CHANA(BLACK)-1	0713	3.00	90.00	7,700.00	0.00	6,930.00
3	KABULI CHANA-1	071332	1.00	30.00	14,200.00	0.00	4,260.00
Other Charges		Total Qty		6	180.00	Basic Amount	16,950.00
Note KANTA MAZDURI THELI BHADA 13.20 13.20 57.60					Oth.Charges		84.00
					CGST TAX		0.00
Amount Chargeable (In Words ): Rupees Seventeen Thousand Thirty Four Only.					SGST TAX		0.00
					Net Amount		17,034.00
CGST0%+SGST0% On Rs.16950.00=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						
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Other Charges				Total Qty	6	180.00
Note				Basic Amount		
<b>KANTA    MAZDURI    THELI BHADA</b> 13.20                      13.20                      57.60				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words ):				Net Amount		
Rupees Seventeen Thousand Thirty Four Only.						
CGST0%+SGST0% On Rs.16950.00=Tax:0.00						
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