



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/4058			
Party :SETHI STORE		Dated.		13/07/2024		Ref. Date 13/07/2024	
		Invoice Time		14:24			
		G.R. No.					
		Transport.		BAGRU GOLDEN			
		Truck No.					
		E-Way Bill No.					
Party Station BAGRU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
Other Charges		Total Qty		4	120.00	Basic Amount	9,780.00
Note					Oth.Charges		56.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		9,836.00
Rupees Nine Thousand Eight Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.9780.00=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	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :SETHI STORE Party Station BAGRU Phone n GST NO UnRegistered Broker. DL WITHOUT	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td>13/07/2024</td> <td style="width: 30%;">Ref. Date</td> <td></td> </tr> <tr> <td>Invoice Time</td> <td>14:24</td> <td></td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td colspan="3">BAGRU GOLDEN</td> </tr> <tr> <td>Truck No.</td> <td></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.	13/07/2024	Ref. Date		Invoice Time	14:24			G.R. No.				Transport.	BAGRU GOLDEN			Truck No.				E-Way Bill No.				IRN No				ACK No		Date :	
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CGST0%+SGST0% On Rs.9780.00=Tax:0.00

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For RADHEY ENT

Authorise