



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7703				
Party :KANHIYALAL KAILASHCHABD REWARI		Dated.		07/10/2024		Ref. Date 07/10/2024		
		Invoice Time		17:13				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station REWARI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	6.00	180.00	7,500.00	0.00	13,500.00	
2	KALA MASUR -1	0713	4.00	120.00	7,000.00	0.00	8,400.00	
Other Charges				Total Qty	10	300.00	Basic Amount	21,900.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	21,944.00	
Rupees Twenty One Thousand Nine Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.21900.00=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.interst will be charged.								
				Authorised Signatory				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7703				
Party :KANHIYALAL KAILASHCHABD REWARI		Dated.		07/10/2024		Ref. Date 07/10/2024		
		Invoice Time		17:13				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station REWARI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	6.00	180.00	7,500.00	0.00	13,500.00	
2	KALA MASUR -1	0713	4.00	120.00	7,000.00	0.00	8,400.00	
Other Charges				Total Qty	10	300.00	Basic Amount	21,900.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	21,944.00	
Rupees Twenty One Thousand Nine Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.21900.00=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.interst will be charged.								
				Authorised Signatory				

E. & O.E. This is Computer Generated Invoice