



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6125			
Party :BHARAT ENTERPRISES		Dated.		02/09/2024		Ref. Date 02/09/2024	
		Invoice Time		14:42			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
		E-Way Bill No.					
Party Station DEEG		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL DAMODAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00
Other Charges		Total Qty		5	150.00	Basic Amount	18,150.00
Note					Oth.Charges		70.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
11.00 11.00 48.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		18,220.00
Rupees Eighteen Thousand Two Hundred Twenty Only.							
CGST0%+SGST0% On Rs.18150.00=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		
Party :BHARAT ENTERPRISES		Dated.		02/09/2024		
		Invoice Time		14:42		
		G.R. No.				
		Transport.		ROSHAN		
		Truck No.				
		E-Way Bill No.				
Party Station DEEG		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL DAMODAR JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.0
Other Charges				Total Qty	5	150.00
Note				Basic Amount		
KANTA    MAZDURI    THELI BHADA				Oth.Charges		
11.00    11.00    48.00				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Eighteen Thousand Two Hundred Twenty Only.				Net Amount		
CGST0%+SGST0% On Rs.18150.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
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				Authorise		