



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/6057			
Party :PRABHUDAYAL KAILASHCHAND BANDIKUI		Dated.	31/08/2024	Ref. Date 31/08/2024			
		Invoice Time	12:42				
		G.R. No.					
		Transport.	BALI				
		Truck No.					
Party Station BANDIKUI		E-Way Bill No.					
		IRN No					
Phone n		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL RAMAVTAR KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,200.00	0.00	4,320.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,320.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		4,348.00
Rupees Four Thousand Three Hundred Forty Eight Only.							
CGST0%+SGST0% On Rs.4320.00=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 :PRABHUDAYAL KAILASHCHAND BANDIKUI		Dated.		31/08/2024		
		Invoice Time		12:42		
		G.R. No.				
		Transport.		BALI		
		Truck No.				
Party Station BANDIKUI		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
Phone n						
GST NO UnRegistered						
Broker. DL RAMAVTAR KHANDELWAL						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	2.00	60.00	7,200.00	0.0
Other Charges				Total Qty	2	60.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
4.40 4.40 19.20				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Four Thousand Three Hundred Forty Eight Only.				Net Amount		
CGST0%+SGST0% On Rs.4320.00=Tax:0.00						
Bankers Details :						
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For RADHEY ENT						
Authorise						