



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5747			
Party :HIRA NAND MADAN LAL		Dated.		24/08/2024		Ref. Date 24/08/2024	
		Invoice Time		15:13			
		G.R. No.					
		Transport.		CHETAN			
		Truck No.					
		E-Way Bill No.					
Party Station CHURU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL BHASHKAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	7,500.00	0.00	11,250.00
Other Charges		Total Qty		5	150.00	Basic Amount	11,250.00
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		11,320.00
Rupees Eleven Thousand Three Hundred Twenty Only.							
CGST0%+SGST0% On Rs.11250.00=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 :HIRA NAND MADAN LAL Party Station CHURU Phone n GST NO UnRegistered Broker. DL BHASHKAR JI		Dated.	24/08/2024	Ref. Date		
		Invoice Time	15:13			
		G.R. No.				
		Transport.	CHETAN			
		Truck No.				
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	5.00	150.00	7,500.00	0.0
Other Charges				Total Qty	5	150.00
Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Twenty Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.11250.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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.						
For RADHEY ENT Authorise						