


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/6749			
Party :QR CODE JAIPUR		Dated.		17/09/2024		Ref. Date 17/09/2024	
		Invoice Time		11:02			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		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	URAD MOGAR-1	071331	4.00	120.00	11,700.00	0.00	14,040.00
Other Charges		Total Qty 4		120.00		Basic Amount 14,040.00	
Note					Oth.Charges		-123.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 141.00 8.80 8.80					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		13,917.00
Rupees Thirteen Thousand Nine Hundred Seventeen Only.							
CGST0%+SGST0% On Rs.14040.00=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 :QR CODE JAIPUR Party Station JAIPUR 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 style="width: 30%;">17/09/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">11:02</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2" style="text-align: right;">Date :</td> </tr> </table>	Dated.	17/09/2024	Ref. Date	Invoice Time	11:02		G.R. No.			Transport.			Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	4.00	120.00	11,700.00	0.0

Other Charges	Total Qty	4	120.00	Basic Amount
Note MUDDAT EXP KANTA MAZDURI - 141.00 8.80 8.80				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Seventeen Only.

CGST0%+SGST0% On Rs.14040.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise