



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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13450</div>							
Party :JAI SHRI AMBEY STORE MURLIPURA		Dated.		28/03/2024		Ref. Date 28/03/2024	
		Invoice Time		14:37			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL RAJESH SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00
2	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
Other Charges		Total Qty		3	90.00	Basic Amount	5,430.00
Note						Oth.Charges	13.00
KANTA MAZDURI						CGST TAX	0.00
6.60 6.60						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	5,443.00
Rupees Five Thousand Four Hundred Forty Three Only.							
CGST0%+SGST0% On Rs.5430.00=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 :JAI SHRI AMBEY STORE MURLIPURA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">28/03/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">14:37</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">SELF</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">Date :</td> </tr> </table>	Dated.	28/03/2024	Ref. Date	Invoice Time	14:37		G.R. No.			Transport.			Truck No.	SELF		E-Way Bill No.			IRN No			ACK No	Date :	
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Other Charges	Total Qty	3	90.00	Basic Amount
Note KANTA MAZDURI 6.60 6.60				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.5430.00=Tax:0.00

Bankers Details :

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For RADHEY ENT

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