


GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4995				
Party :RAM KALYAN RADHA MOHAN		Dated.		06/08/2024		Ref. Date 06/08/2024		
		Invoice Time		13:50				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,150.00	
Note					Oth.Charges			14.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
2 . 20 2 . 20 9 . 60					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			3,164.00
Rupees Three Thousand One Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.3150.00=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: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :RAM KALYAN RADHA MOHAN		Dated.		06/08/2024	Ref. Date	
		Invoice Time		13:50		
		G.R. No.				
		Transport.		VISHANU		
		Truck No.				
Party Station BASSI		E-Way Bill No.				
Phone n		IRN No				
GST NO UnRegistered		ACK No				
Broker. DL METHI BROKER		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.0
Other Charges				Total Qty	1	30.00
Note				Basic Amount		
KANTA MAZDURI THELI BHADA				Oth.Charges		
2.20 2.20 9.60				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Three Thousand One Hundred Sixty Four Only.				Net Amount		
CGST0%+SGST0% On Rs.3150.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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						