



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/6986</div>								
Party :RAMAVATER AND COMPANY  TONK  Party Station TONK Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		Dated.		21/09/2024		Ref. Date 21/09/2024		
		Invoice Time		15:26				
		G.R. No.						
		Transport.		GAMBHIR				
		Truck No.						
		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	13,800.00	0.00	4,140.00	
Other Charges		Total Qty		1	30.00	Basic Amount	4,140.00	
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			4,154.00
Rupees Four Thousand One Hundred Fifty Four Only.								
CGST0%+SGST0% On Rs.4140.00=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: 0
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :RAMAVATER AND COMPANY</b>  <b>TONK</b>  <b>Party Station TONK</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL GIRRAJ JI S.R.</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">21/09/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">15:26</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"><b>GAMBHIR</b></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.	21/09/2024	Ref. Date	Invoice Time	15:26		G.R. No.			Transport.	<b>GAMBHIR</b>		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 %
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<b>Other Charges</b>					<b>Total Qty    1    30.00</b>	Basic Amount
Note					Oth.Charges	
<b>KANTA    MAZDURI    THELI BHADA</b> 2.20                      2.20                      9.60					CGST TAX	
<b>Amount Chargeable (In Words):</b>					SGST TAX	
Rupees Four Thousand One Hundred Fifty Four Only.					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.4140.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						

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 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**For RADHEY ENT**  
  
 Authorise