


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/5548</div>								
Party :KAPIL PASHU AAHAR BAYANA		Dated.		20/08/2024		Ref. Date 20/08/2024		
		Invoice Time		16:37				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station BAYANA		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00		
Broker. DL VINOD GUPTA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00	
Other Charges		Total Qty		2	60.00	Basic Amount	5,820.00	
Note					Oth.Charges			28.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
4.40 4.40 19.20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			5,848.00
Rupees Five Thousand Eight Hundred Forty Eight Only.								
CGST0%+SGST0% On Rs.5820.00=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 :KAPIL PASHU AAHAR BAYANA		Dated.		20/08/2024		
		Invoice Time		16:37		
		G.R. No.				
		Transport.		BALI		
		Truck No.				
Party Station BAYANA		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
Phone n						
GST NO UnRegistered						
Broker. DL VINOD GUPTA						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,700.00	0.0
Other Charges				Total Qty	2	60.00
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Five Thousand Eight Hundred Forty Eight Only.						
CGST0%+SGST0% On Rs.5820.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>						
For RADHEY ENT						
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.						
Authorise						