


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9510			
Party :SURESH KUMAR MAHESH KUMAR		Dated.	07/11/2024	Ref. Date 07/11/2024			
		Invoice Time	15:45				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
		Truck No.					
		E-Way Bill No.					
Party Station BANDIKUI		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL HANUMAN BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,700.00	0.00	43,650.00
Other Charges		Total Qty	15	450.00	Basic Amount		43,650.00
Note					Oth.Charges		210.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
33.00 33.00 144.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		43,860.00
Rupees Forty Three Thousand Eight Hundred Sixty Only.							
CGST0%+SGST0% On Rs.43650.00=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 ENTERPRISES							
Authorised Signatory							

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PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
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FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9510				
<b>Party :SURESH KUMAR MAHESH KUMAR</b>  <b>Party Station BANDIKUI</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL HANUMAN BROKER</b>		<b>Dated.</b>	07/11/2024	<b>Ref. Date</b> 07/11/2024				
		<b>Invoice Time</b>	15:45					
		<b>G.R. No.</b>						
		<b>Transport.</b>	<b>BAYANA BHARATPUR</b>					
		<b>Truck No.</b>						
		<b>E-Way Bill No.</b>						
		<b>IRN No</b>						
		<b>ACK No</b>		<b>Date :</b> 1/1/1975 00:00				
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>	<b>Amount</b>	
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<b>Other Charges</b>				<b>Total Qty</b>	<b>15</b>	<b>450.00</b>	<b>Basic Amount</b>	<b>43,650.00</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 33.00            33.00            144.00  <b>Amount Chargeable (In Words) :</b> Rupees Forty Three Thousand Eight Hundred Sixty Only.					<b>Oth.Charges</b>		<b>210.00</b>	
					<b>CGST TAX</b>		<b>0.00</b>	
					<b>SGST TAX</b>		<b>0.00</b>	
					<b>Net Amount</b>		<b>43,860.00</b>	
CGST0%+SGST0% On Rs.43650.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>								
<u>Declaration</u> 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.								
<b>For RADHEY ENTERPRISES</b>								
Authorised Signatory								