



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5764			
Party :VEERA OVERSEAS KUCHAMAN		Dated.		24/08/2024			
		Invoice Time		15:51			
		G.R. No.					
		Transport.		JAI JANTA			
		Truck No.					
Party Station KUCHAMAN		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL GOPAL		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
2	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
Other Charges		Total Qty		3	90.00	Basic Amount	12,360.00
Note					Oth.Charges		42.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
6.60 6.60 28.80					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		12,402.00
Rupees Twelve Thousand Four Hundred Two Only.							
CGST0%+SGST0% On Rs.12360.00=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 UPJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :VEERA OVERSEAS KUCHAMAN Party Station KUCHAMAN Phone n GST NO UnRegistered Broker. DL GOPAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">24/08/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">15:51</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">JAI JANTA</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">Date :</td> </tr> </table>	Dated.	24/08/2024	Ref. Date	Invoice Time	15:51		G.R. No.			Transport.	JAI JANTA		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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2	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.0

Other Charges	Total Qty	3	90.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80				
Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Two Only.				Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.12360.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

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Declaration

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For RADHEY ENT

Authorise