


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/851			
Party :SURESH YADAV		Dated.		18/04/2024	Ref. Date 18/04/2024		
		Invoice Time		16:48			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL SANDEEP AGARWAL		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,160.00
Note KANTA MAZDURI 4 . 40 4 . 40						Oth.Charges	9.00
						CGST TAX	0.00
Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Sixty Nine Only.						SGST TAX	0.00
						Net Amount	5,169.00
CGST0%+SGST0% On Rs.5160.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
<b><u>BILL OF SUPPLY</u></b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
<b>Party :SURESH YADAV</b>  <b>Party Station KHEJROLI</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL SANDEEP AGARWAL</b>	<b>Dated.</b>	<b>18/04/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>16:48</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>					
	<b>Truck No.</b>	<b>5494</b>				
	<b>E-Way Bill No.</b>					
	<b>IRN No</b>					
<b>ACK No</b>		<b>Date :</b>				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
Note KANTA    MAZDURI 4.40                      4.40					<b>Basic Amount</b>	
					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
<b>Amount Chargeable (In Words ):</b> Rupees Five Thousand One Hundred Sixty Nine Only.					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.5160.00=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 ENT</b>  Authorise	