



GST NO    08ANQPG4101P1ZP		<div></div> <div><b>BILL OF SUPPLY</b></div> <div><b>RADHEY ENTERPRISES</b></div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type    CREDIT			
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5228			
Party :RAM NARAYAN HARI SHANKAR		Dated.		12/08/2024		Ref. Date 12/08/2024	
		Invoice Time		16:28			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,910.00
Note KANTA    MAZDURI 4 . 40        4 . 40						Oth.Charges	9.00
						CGST TAX	0.00
Amount Chargeable (In Words ): Rupees   Five Thousand Nine Hundred Nineteen Only.						SGST TAX	0.00
						Net Amount	5,919.00
CGST0%+SGST0% On Rs.5910.00=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	 <b>BILL OF SUPPLY</b>	Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W		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 :RAM NARAYAN HARI SHANKAR</b>  <b>Party Station KHEJROLI</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL SANDEEP AGARWAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">12/08/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:28</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">5494</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.	12/08/2024	Ref. Date	Invoice Time	16:28		G.R. No.			Transport.			Truck No.	5494		E-Way Bill No.			IRN No			ACK No	Date :	
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<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	Basic Amount
Note <b>KANTA    MAZDURI</b> 4.40                      4.40				Oth.Charges
				CGST TAX
				SGST TAX
				<b>Net Amount</b>

**Amount Chargeable (In Words ):**  
 Rupees Five Thousand Nine Hundred Nineteen Only.

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

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**For RADHEY ENT**

Authorise