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|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | | |
| PAN No. ANOPG4101P | | | | 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/9783 | | | | |
| Party :SURESH YADAV | | Dated. | | 12/11/2024 | | Ref. Date 12/11/2024 | | |
| | | Invoice Time | | 16:23 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| | | Truck No. | | 5494 | | | | |
| Party Station KHEJROLI | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | | |
| Phone n | | | | | | | | |
| GST NO UnRegistered | | | | | | | | |
| Broker. DL SANDEEP AGARWAL | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 | |
| Other Charges | | | | Total Qty | 1 | 30.00 | Basic Amount | 2,340.00 |
| Note | | | | | | Oth.Charges | 4.00 | |
| KANTA MAZDURI | | | | | | CGST TAX | 0.00 | |
| 2.20 2.20 | | | | | | SGST TAX | 0.00 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | 2,344.00 | |
| Rupees Two Thousand Three Hundred Forty Four Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.2340.00=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.interst will be charged. | | | | | | | | |
| | | | | Authorised Signatory | | | | |

E. & O.E. This is Computer Generated Invoice

| | | | | | | | | |
|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|----------|
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| PAN No. ANOPG4101P | | | | 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/9783 | | | | |
| Party :SURESH YADAV | | Dated. | | 12/11/2024 | | Ref. Date 12/11/2024 | | |
| | | Invoice Time | | 16:23 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| | | Truck No. | | 5494 | | | | |
| Party Station KHEJROLI | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | | |
| Phone n | | | | | | | | |
| GST NO UnRegistered | | | | | | | | |
| Broker. DL SANDEEP AGARWAL | | | | | | | | |
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| Other Charges | | | | Total Qty | 1 | 30.00 | Basic Amount | 2,340.00 |
| Note | | | | | | Oth.Charges | 4.00 | |
| KANTA MAZDURI | | | | | | CGST TAX | 0.00 | |
| 2.20 2.20 | | | | | | SGST TAX | 0.00 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | 2,344.00 | |
| Rupees Two Thousand Three Hundred Forty Four Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.2340.00=Tax:0.00 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | | |
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