



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5478</div>							
Party :AGARWAL AND COMPANY Shop No. 17 Shanti ComplexChomu, Moriya Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1 Broker. DL RAJESH SHARMA		Dated.	17/08/2024	Ref. Date 17/08/2024			
		Invoice Time	15:33				
		G.R. No.					
		Transport.					
		Truck No.	4135				
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
Other Charges		Total Qty	2	60.00	Basic Amount	4,380.00	
Note					Oth.Charges	9.00	
KANTA MAZDURI					CGST TAX	0.00	
4.40 4.40					SGST TAX	0.00	
Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Eighty Nine Only.					Net Amount	4,389.00	
CGST0%+SGST0% On Rs.4380.00=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 PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
Invoice No.																										
Party :AGARWAL AND COMPANY Shop No. 17 Shanti ComplexChomu, Moriia Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1 Broker. DL RAJESH SHARMA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">17/08/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">15:33</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">4135</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.	17/08/2024	Ref. Date	Invoice Time	15:33		G.R. No.			Transport.			Truck No.	4135		E-Way Bill No.			IRN No			ACK No	Date :		
Dated.	17/08/2024	Ref. Date																								
Invoice Time	15:33																									
G.R. No.																										
Transport.																										
Truck No.	4135																									
E-Way Bill No.																										
IRN No																										
ACK No	Date :																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 50%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST RATE %</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CHANA DAL(30KG)-1</td> <td style="text-align: center;">071390</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">7,300.00</td> <td style="text-align: center;">0.0</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.0												
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.0																				
Other Charges Note KANTA MAZDURI 4.40 4.40 Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Eighty Nine Only.	Total Qty 2 60.00	Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount																								
CGST0%+SGST0% On Rs.4380.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																										
For RADHEY ENT																										
Authorise																										