


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/1604				
Party :SUNIL AGARWAL		Dated.		08/05/2024		Ref. Date 08/05/2024		
		Invoice Time		19:06				
		G.R. No.						
		Transport.						
		Truck No.		5467				
Party Station CHOMU		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00		
Broker. DL GIRDHAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,970.00	
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			2,974.00
Rupees Two Thousand Nine Hundred Seventy Four Only.								
CGST0%+SGST0% On Rs.2970.00=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	 BILL OF SUPPLY	Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W		PhOne: 0
RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :SUNIL AGARWAL Party Station CHOMU Phone n GST NO UnRegistered Broker. DL GIRDHAR JI	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">08/05/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">19:06</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">5467</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.	08/05/2024	Ref. Date	Invoice Time	19:06		G.R. No.			Transport.			Truck No.	5467		E-Way Bill No.			IRN No			ACK No	Date :	
Dated.	08/05/2024	Ref. Date																							
Invoice Time	19:06																								
G.R. No.																									
Transport.																									
Truck No.	5467																								
E-Way Bill No.																									
IRN No																									
ACK No	Date :																								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0

Other Charges	Total Qty	1	30.00	Basic Amount
Note KANTA MAZDURI 2.20 2.20				Oth.Charges
Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Seventy Four Only.				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.2970.00=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.interst will be charged.

For RADHEY ENT

 Authorise