



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/2452				
Party :SURESH YADAV		Dated.		01/06/2024		Ref. Date 01/06/2024		
		Invoice Time		16:21				
		G.R. No.						
		Transport.						
		Truck No.		5494				
Party Station KHEJROLI		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
Other Charges		Total Qty		2	60.00	Basic Amount	5,355.00	
Note					Oth.Charges			9.00
KANTA MAZDURI					CGST TAX			0.00
4 . 40 4 . 40					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			5,364.00
Rupees Five Thousand Three Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.5355.00=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		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<u>BILL OF SUPPLY</u>	PhOne: 0
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :SURESH YADAV Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Dated.</td> <td style="width: 25%;">01/06/2024</td> <td style="width: 50%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td>16:21</td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td></td> <td></td> </tr> <tr> <td>Truck No.</td> <td>5494</td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> </tr> </table>	Dated.	01/06/2024	Ref. Date	Invoice Time	16:21		G.R. No.			Transport.			Truck No.	5494		E-Way Bill No.			IRN No			ACK No		Date :
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Note				Oth.Charges
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4 .40 4 .40				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Five Thousand Three Hundred Sixty Four Only.				

CGST0%+SGST0% On Rs.5355.00=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