



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/2463			
Party :AGARWAL AGENCIES, ROAD NO. 5, VKIA		Dated.		03/06/2024		Ref. Date 03/06/2024	
		Invoice Time		13:02			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AFUPA8540E1ZC							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,800.00
Note					Oth.Charges		-40.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 49.00 4.40 4.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		4,760.00
Rupees Four Thousand Seven Hundred Sixty Only.							
CGST0%+SGST0% On Rs.4800.00=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				Invoice Ty	
						PHONE: 931404158		PhOne: 0	
BILL OF SUPPLY									
RADHEY ENTERPRISES									
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
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				Invoice Time		13:02			
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Party Station JAIPUR				IRN No					
Phone n				ACK No		Date :			
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S.No.	Description Of Goods			HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1			071390	1.00	30.00	8,400.00	0.0	
2	MASUR DAL-1			071390	1.00	30.00	7,600.00	0.0	
Other Charges							Total Qty	2	60.00
Note							Basic Amount		
MUDDAT EXP KANTA MAZDURI							Oth.Charges		
- 49.00 4.40 4.40							CGST TAX		
Amount Chargeable (In Words):							SGST TAX		
Rupees Four Thousand Seven Hundred Sixty Only.							Net Amount		
CGST0%+SGST0% On Rs.4800.00=Tax:0.00									
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Authorise									