



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2336</div>								
Party :SUNIL KUMAR AGARWAL CHUNGI CHUKI		Dated.		28/05/2024		Ref. Date 28/05/2024		
		Invoice Time		14:30				
		G.R. No.						
		Transport.						
		Truck No.		4145				
Party Station CHOMU Phone n GST NO UnRegistered Broker. DL GIRDHAR JI		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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00	
3	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00	
4	ARHAR DAL-1	071339	1.00	30.00	16,650.00	0.00	4,995.00	
Other Charges		Total Qty		6	180.00	Basic Amount		19,800.00
Note KANTA MAZDURI 13.20 13.20					Oth.Charges		26.00	
					CGST TAX		0.00	
Amount Chargeable (In Words): Rupees Nineteen Thousand Eight Hundred Twenty Six Only.					SGST TAX		0.00	
					Net Amount		19,826.00	
CGST0%+SGST0% On Rs.19800.00=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				
Party :SUNIL KUMAR AGARWAL CHUNGI CHUKI						
Party Station CHOMU						
Phone n						
GST NO UnRegistered						
Broker. DL GIRDHAR JI						
Dated. 28/05/2024						
Invoice Time 14:30						
G.R. No.						
Transport.						
Truck No. 4145						
E-Way Bill No.						
IRN No						
ACK No						
Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	16,650.00	0.0
Other Charges				Total Qty 6	180.00	Basic Amount
Note KANTA MAZDURI 13.20 13.20					Oth.Charges	
Amount Chargeable (In Words): Rupees Nineteen Thousand Eight Hundred Twenty Six Only.					CGST TAX	
CGST0%+SGST0% On Rs.19800.00=Tax:0.00					SGST TAX	
Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978					Net Amount	
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						