



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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6987			
Party :BABULAL SURESH KUMAR		Dated.		21/09/2024		Ref. Date 21/09/2024	
		Invoice Time		16:17			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,100.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,109.00
CGST0%+SGST0% On Rs.5100.00=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	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party :BABULAL SURESH KUMAR</b>						
<b>Party Station KHEJROLI</b>						
<b>Phone n</b>						
<b>GST NO UnRegistered</b>						
<b>Broker. DL SANDEEP AGARWAL</b>						
<b>ACK No</b>						
<b>Date :</b>						
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
<b>Note</b>				<b>Basic Amount</b>		
<b>KANTA    MAZDURI</b>				<b>Oth.Charges</b>		
<b>4.40                      4.40</b>				<b>CGST TAX</b>		
<b>Amount Chargeable (In Words ):</b>				<b>SGST TAX</b>		
<b>Rupees Five Thousand One Hundred Nine Only.</b>				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.5100.00=Tax:0.00						
<b>Bankers Details :</b>						
<b>SBI V.K.I.AREA , JAIPUR</b>						
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
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<b>Authorise</b>						