



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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1529</div>							
Party :AGARWAL TRADERS THADI MARKET		Dated.		07/05/2024		Ref. Date 07/05/2024	
		Invoice Time		12:23			
		G.R. No.					
		Transport.					
		Truck No.		6597			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL SUNIL LAKDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,400.00	0.00	28,200.00
2	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
Other Charges		Total Qty		11	330.00	Basic Amount	31,155.00
Note KANTA MAZDURI 24.20 24.20					Oth.Charges		48.00
					CGST TAX		0.00
					SGST TAX		0.00
Amount Chargeable (In Words): Rupees Thirty One Thousand Two Hundred Three Only.					Net Amount		31,203.00
CGST0%+SGST0% On Rs.31155.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :AGARWAL TRADERS THADI MARKET		Dated.		07/05/2024	Ref. Date	
		Invoice Time		12:23		
		G.R. No.				
		Transport.				
		Truck No.		6597		
Party Station JAIPUR		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL SUNIL LAKDA						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	10.00	300.00	9,400.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0
Other Charges				Total Qty	11	330.00
Note KANTA MAZDURI 24.20 24.20				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Thirty One Thousand Two Hundred Three Only.						
CGST0%+SGST0% On Rs.31155.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>				For RADHEY ENT		
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.						
				Authorise		