



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/6586			
Party :BABULAL SURESH KUMAR		Dated.		12/09/2024		Ref. Date 12/09/2024	
		Invoice Time		14:49			
		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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,910.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words) : Rupees Five Thousand Nine Hundred Nineteen Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		5,919.00
CGST0%+SGST0% On Rs.5910.00=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	 BILL OF SUPPLY	Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W		PhOne: 0
RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :BABULAL SURESH KUMAR 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: 33%;">Dated.</td> <td style="width: 33%;">12/09/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">14:49</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">5494</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	12/09/2024	Ref. Date	Invoice Time	14:49		G.R. No.			Transport.			Truck No.	5494		E-Way Bill No.			IRN No			ACK No	Date :	
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Other Charges	Total Qty	2	60.00	Basic Amount
Note KANTA MAZDURI 4.40 4.40				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount

Amount Chargeable (In Words):
 Rupees Five Thousand Nine Hundred Nineteen Only.

CGST0%+SGST0% On Rs.5910.00=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