GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	Ir	rvoice No	o. SL/3889	
Party: AGARWAL AND COMPANY	Dated	i.	09/07/202	4 F	Ref. Date	09/07/2024	
	Invoid	e Time	18:09				
Shop No. 17 Shanti ComplexChon	nu, G.R. N	lo.					
Morija Road	Trans	port.					
Party Station CHOMU	Truck	No.	4145				
Phone n	E-Way	Bill No.					
GST NO 08ADHPA6340D1Z1	IRN No	•					
Broker. DL RAJESH SHARMA	ACK N	0			Date :	1/1/1975 00:00	
av b i i ora i	HSN	Otro	Waish	Doto	CST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.0
2	KABULI CHANA-1	071332	1.00	30.00	9,650.00	0.00	2,895.00
Oth	er Charges T	otal Otv	2	60.00	Basic An	nount	5.115.00

Other	Charges	rotal Qty	2	60.00	basic Amount	5,115.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Twenty For	ur Only.			Net Amount	5,124.00

CGST0%+SGST0% On Rs.5115.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1 007	11 NO. 122 1302000 1772 DIG	OL WALIS@ GW	AIL.CC	<i>)</i> 171		IVOICE IN			
Part	:AGARWAL AND COMPANY Dated.			09/07/202	24 F	Ref. Date			
Shop No. 17 Shanti ComplexChomu, Moriia Road Party Station CHOMU Phone n GST NO 08ADHPA6340D1Z1			Invoice Time G.R. No. Transport.		18:09				
		Truck N	lo.	4145					
			E-Way Bill No.						
		IRN No							
	ker. DL RAJESH SHARMA	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0			
	er Charges	Total Qty	2	60.00					
Note					Oth.Cha	arges			

4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand One Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.5115.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX