GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

ANOPG4101P Phone: 9314041588, 9414041588 PAN No.

Lic No.: 3704/W

S.No. Description Of Goods

08ANQPG4101P1ZP

GST NO

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/803

FSSAI NO.12215026001442 Party: AGARWAL AGENCY Dated. 17/04/2024 Ref. Date 17/04/2024

Invoice Time 17:57

G.R. No. Transport. **BAYANA BHARATPUR** 

Truck No.

**Party Station BANDIKUI** E-Way Bill No.

Phone n IRN No **GST NO Unknown** 

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.00	13,875.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- // \	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Thirteen Th	nousand	Nine Hundred	Forty Five Only.			Net Amount	13,945.00

CGST0%+SGST0% On Rs.13875.00=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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party : AGARWAL AGENCY	Dated.	17/04/2024	Ref. Date
	Invoice Time	17:57	
	G.R. No.		
	Transport.	BAYANA BI	HARATPUI
Party Station BANDIKUI	Truck No.		
Phone n	E-Way Bill No	).	
GST NO Unknown	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date :

		Coue				KAIL %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Nine Hundred Forty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.13875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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