GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1354 FSSAI NO.12215026001442 Party: AGARWAL MASALA UDYOG Dated. 03/05/2024 Ref. Date 03/05/2024

G.R. No.

Invoice Time 13:53

Transport. **BAYANA BHARATPUR**

Truck No. **Party Station BHARATPUR** E-Way Bill No.

Phone n

IRN No **GST NO 08AGGPA4458E2ZM**

Broker. DL SHYAM JI KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
Oth	er Charges T	otal Otv	વ	90 00	Basic Am	ount	7.890.00

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	7,890.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Seven Thousand Nine Hundred Thirty Tw		irty Two Only.			Net Amount	7,932.00	

CGST0%+SGST0% On Rs.7890.00=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. ANOPG4101P

S No Description Of Goods

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Weigh

Invoice Tv

RADHEY ENTERPRISES

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

HSN

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party : AGARWAL MASALA UDYOG Party Station BHARATPUR	Dated.	03/05/2024	Ref. Date			
	Invoice Time	13:53	•			
	G.R. No.		_			
	Transport.	BAYANA B	HARATPU			
	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08AGGPA4458E2ZM	IRN No					
Broker. DL SHYAM JI KHANDELWA	ACK No		Date :			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0

Other Charges		Tota	l Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
6.60 Amoun	6.60 It Chargeabl	28.80 a (In Words):					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Thirty Two Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.7890.00=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