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

			45.40	•
Party: AGARWAL MASALA UDYOG		Dated.	02/07/2024	Ref. Date 02/07/2024
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/3511

Invoice Time | 15:19

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

Party Station BHARATPUR

Phone n

GST NO 08AGGPA4458E2ZM

IRN No

Truck No.

E-Way Bill No.

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	ARHAR DAL-1	071339	5.00	150.00	16,800.00	0.00	25,200.00	
Oth	er Charges	Total Otv	5	150.00	Basic Am	nount	25,200.00	

Other	Charges			10	olal Qly	Э	150.00	Dasic Amount	25,200.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	- /I W/-	48.00					SGST TAX	0.00
Amoun	it Chargeabl	e (in wc	oras):						
Rupees	Twenty Five	e Thousa	and Two Hu	ndred Seve	nty Only.			Net Amount	25.270.00

CGST0%+SGST0% On Rs.25200.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

Code

Qty

Weigh

Rate

RATE %

FSSAI NO.12215026001442	DKOOLWAL		Invoice N				
Party: AGARWAL MASALA UDYOG		Dated.		02/07/2024 Re		Ref. Date	
		Invoice	e Time	15:19			
		G.R. N	о.				
		Transport.			A BH	ARATPUI	
Party Station BHARATPUR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO 08AGGPA4458E2ZM		IRN No					
Broker. DL SHYAM JI KHANDELWA	AL	ACK No				Date :	
		TICAL			1		

1	ARHAR DAL-1	071339	5.00	150.00	16,800.00	0.0

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 Twenty Five Thousand Two Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.25200.00=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