GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, 101, 1011 1111	IXIXIDITI OT IND IVIII	101, 0111	in nond,	JAME OF					
FSSAI NO.12215026001442	DKOOLWAL15@C	OOLWAL15@GMAIL.COM				Invoice No. SL/735			
Party : AGARWAL TRADERS BANDIK	(UI Date	d.	16/04/20	24 F	Ref. Date	16/04/2024			
	Invoi	ce Time	16:19	16:19					
	G.R.	No.							
	Trans	sport.	JAIPUR DAUSHA						
Party Station JAIPUR	Truc	No.							
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	IRN No							
Broker. DL ANKIT BADAYA	ACK I	lo			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

5.NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.00	6,120.00
		1	1			1	

Other	Charges		Total Qty	3	90.00	Basic Amount	6,120.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60	28.80 le (In Words ):				SGST TAX	0.00
Allioui	it Chargeabi	ie (iii words ).					
Rupees	Six Thousa	and One Hundred Sixty T	wo Only.			Net Amount	6,162.00

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

01P

Invoice Ty Phone: 931404158

Y PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM Invoi		voice N
Party : AGARWAL TRADERS BANDIKUI		Dated.		16/04/2024 R		Ref. Date	
			Invoice	Time	16:19		
			G.R. No. Transport.				
	Party Station JAIPUR					JAIPUR DAUSHA	
Part			Truck	No.			
Phone n  GST NO UnRegistered  Broker. DL ANKIT BADAYA			E-Way				
			IRN No				
			ACK No	)	Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	3.00	90.00	6,800.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Amount				
Note								Oth.Char	ges	
KANTA	MAZDURI		BHADA					CGST TA	٩X	
6.60	6.60		28.80					SGST TA	XΑ	_
Amount Chargeable (In Words ): Rupees Six Thousand One Hundred Sixty Two Only.						Net Amo	unt	_		

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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