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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OLWAL15@GMAIL.COM				
Party : AGARSEN TRADERS	Dated.	28/02/2024	Ref. Date 28/02/2024			
	Invoice Time	Invoice Time 15:14				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	ROHIT				
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00			

Waigh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00
1		l	l				

Other Char	ges T	otal Qty	1	30.00	Basic Am	ount	4,350.00
Note					Oth.Char	ges	4.00
	DURI				CGST TA	ıΧ	0.00
	.20 rgeable (In Words):				SGST TA	X	0.00
	r Thousand Three Hundred Fifty Four	Only.			Net Amo	unt	4,354.00

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL

*

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Party : AGARSEN TRADERS Party Station JAIPUR Phone n GST NO UnRegistered			Dated. Invoice Time		28/02/2024		Ref. Date	
					15:14			
			G.R. N	0.				
			Transport. Truck No.					
					No. ROHIT			
			E-Way Bill No. IRN No					
Brol	(er. DL HARIOM JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	14,500.00	0.	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Four Thousand Three Hundred Fifty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.4350.00=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