



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13217</div>							
Party :AGARWAL AGENCIES, ROAD NO. 17,VKIA		Dated.		21/03/2024		Ref. Date 21/03/2024	
		Invoice Time		13:38			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GQ8368			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL RAJESH SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
Other Charges		Total Qty		3	90.00	Basic Amount	8,820.00
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Thirty Three Only.					Oth.Charges		13.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		8,833.00
CGST0%+SGST0% On Rs.8820.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :AGARWAL AGENCIES, ROAD NO. 17,VKIA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA		Dated.		21/03/2024		
		Invoice Time		13:38		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GQ8368		
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.(
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.(
Other Charges				Total Qty	3	90.00
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Thirty Three Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.8820.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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.						
						For RADHEY ENT
						Authorise