GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/230				
Party : AGARWAL TRADING CO	. SANGANER	Dated.	05/04/2024	Ref. Date 05/04/2024			
		Invoice Time	15:34				
		G.R. No.					
		Transport.					
Party Station .		Truck No.	RJ 14GA0836				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No	IRN No				
Broker, DL GOVIND NATANI		ACK No		Date : 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00		
2	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00		
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00		
4	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00		

Other	Charges	To	tal Qty	9	270.00	Basic Am	ount	23,955.00
Note						Oth.Char	ges	40.00
KANTA	MAZDURI					CGST TA	X	0.00
19.80 Amoun	19.80 t Chargeable (In Words)):				SGST TA	λX	0.00
	Twenty Three Thousand	,	ety Five	Only.		Net Amo	unt	23,995.00

CGST0%+SGST0% On Rs.23955.00=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

FSSAI NO.12215026001442

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Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: AGARWAL TRADING CO. SANGANER		Dated. Invoice Time G.R. No.		05/04/2024		Ref. Date	
				15:34			
		Transp					
Party Station . Phone n		Truck N	No.	RJ 14GA0836			
		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI		ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	URAD DAL-1	071331	2.00	60.00	10,600.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0	
4	MATAR-1	0713	1.00	30.00	4,950.00	0.0	

C	Othe	er Charges	To	tal Qty	9	270.00	Basic Am	ount	
١	lote						Oth.Char	ges	
	ANT						CGST TA	λX	
-	19.81 \m oi	0 19.80 unt Chargeable (In Words):					SGST TA	λX	_
1		es Twenty Three Thousand Nin	e Hundred Nin	etv Five	Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.23955.00=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

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Authorise