GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/11495			
Party : AGARWAL AGENCIES, ROAD NO. 17,VKIA	NO.	Dated.	08/02/2024	Ref. Date 08/02/2024			
		Invoice Time	11:32				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14ER6218				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
Oth	er Charges To	ntal Otv	3	90.00	Basic Am	ount	8 370 00

Other	Charges	Total Qty	3	90.00	Basic Amou	ınt	8,370.00
Note					Oth.Charges	S	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX		0.00
	Eight Thousand Three Hundred Eighty	Three Only.			Net Amoun	ıt	8,383.00

CGST0%+SGST0% On Rs.8370.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWA	L15@GN	Ir	Invoice N		
AD NO.	24.54.		08/02/202	24 F	Ref. Date
			11:32		
	G.R. N	G.R. No.			
	Transport.				
	Truck No.		RJ14ER6218		
	E-Way	E-Way Bill No.			
	IRN No				
	ACK No)			Date :
	HSN Code	Qty	Weigh	Rate	GST RATE %
	071390	3.00	90.00	9,300.00	0.0
		AD NO. Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	AD NO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 11:32 G.R. No. Transport. Truck No. RJ14ER6 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	AD NO. Dated. 08/02/2024 F Invoice Time 11:32 G.R. No. Transport. Truck No. RJ14ER6218 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate

Othe	er Charges	То	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
	6.60 6.60 Amount Chargeable (In Words):						SGST TAX	
Rupees Eight Thousand Three Hundred Eighty Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.8370.00=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