GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13110 FSSAI NO.12215026001442 Party: AGARWAL FLOUR MILL, MALVIYA Dated. 19/03/2024 Ref. Date 19/03/2024 NAGAR Invoice Time 14:36

G.R. No.

Transport. Truck No. **RJ14GK8069**

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL BARGOTI JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	13,200.00	0.00	7,920.00
0.1	or Chargos To	ntal Oty	2	60.00	Rasic Am	ount	7 920 00

Othe	r Charges	Total Qty	2	60.00	Basic Amoun	t	7,920.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amo u	4.40 nt Chargeable (In Words):				SGST TAX		0.00
	es Seven Thousand Nine Hundred Twenty	Nine Only.			Net Amount		7,929.00

CGST0%+SGST0% On Rs.7920.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.interst will be charged.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 19/03/2024 Ref. Date Party: AGARWAL FLOUR MILL, MALVIYA Dated. NAGAR Invoice Time 14:36 G.R. No. Transport. Truck No. **RJ14GK8069** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BARGOTI JI ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	2.00	60.00	13,200.00	0.0

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.7920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT 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.interst will be charged.

Authorise