GST NO 08ANQPG4101P1ZP

. . . . . . . .

ANQPG4101P 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/1678 FSSAI NO.12215026001442 Party: AGARWAL AGENCIES, ROAD NO. Dated. 10/05/2024 Ref. Date 10/05/2024 17,VKIA Invoice Time 18:31 G.R. No. Transport. Truck No. **VISHAL Party Station JAIPUR** E-Way Bill No.

HSN

Waigh

Doto

Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,580.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words ):				SGST TAX	0.00
	s Five Thousand Five Hundred Eighty	Nine Only.			Net Amount	5.589.00

CGST0%+SGST0% On Rs.5580.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM			Ir	nvoice N	
Party: AGARWAL AGENCIES, ROAL	D NO.	Dated.		10/05/202	4 F	Ref. Date	
17,VKIA		Invoice	Time	18:31			
		G.R. No	0.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.	VISHAL			
Phone n		E-Way	ay Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No	)			Date :	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.0
						<del>                                     </del>

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

CGST0%+SGST0% On Rs.5580.00=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