GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/361 FSSAI NO.12215026001442 Party: AGARWAL TRADING CORPORATION Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 16:38 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Othe	r Charges			To	otal Qty	5	150.00	Basic Am	ount		9,750.00
Note								Oth.Char	ges	-	70.00
KANTA		THELI	BHADA					CGST TA	λX		0.00
11.0	o 11.00 unt Chargeab	le (In Wo	48.00 ords):					SGST TA	X		0.00
	es Nine Thous	•	,	d Twenty Only	y.			Net Amo	unt		9,820.00

CGST0%+SGST0% On Rs.9750.00=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

ANOPG4101P PAN No.

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.122	15026001442	DKOOLWA	AL15@GN	IAIL.CO	M	In	voice N			
Party: AGARWAL TRADING CORPORATION		Dated.		08/04/2024		Ref. Date				
			Invoice Time			16:38				
			G.R. No.		JAI LAXMI					
			Transp							
Party Statio		Truck	No.							
Phone n		E-Way Bill No.								
GST NO UnRegistered			IRN No							
Broker. DL	HANUMAN BROKE	R	ACK No)		Date :				
S.No. Descripti	ion Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHANA	A(BLACK)-1		0713	5.00	150.00	6,500.00	0.0			

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.9750.00=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