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

FSSA	E-24, KAJDHANI KE I NO.12215026001442 DK	OOLWAL15@GMA	*			voice No.	SL/2541			
Party : AGARSEN TRADERS Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Invoice Time G.R. No. Transport.)24 R	ef. Date 0	4/06/2024			
		Invoice 7								
		G.R. No.								
		Truck No).							
		E-Way Bi	E-Way Bill No.							
		IRN No	IRN No							
Brok	ker. DL HARIOM JI	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.0			
-	ar Chargos	Total Oty	1	20.00	Basic An		2 490 00			

Other Char	ges		Total Qty	ı	30.00	Dasic Amount	2,430.00
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	2.20	2.20 Wordo \				SGST TAX	0.00
Amount Cha	irgeable (iii	words).					
Rupees Two	Thousand F	Four Hundred Seventy C	nly.			Net Amount	2.470.00

CGST0%+SGST0% On Rs.2490.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : AGARSEN TRADERS	Invoice				
		Invoice Time		19:29	
	G.R. No. Transport.				
Party Station JAIPUR	Truck N				
Phone n	E-Way I				
GST NO UnRegistered	IRN No				
Broker. DL HARIOM JI	ACK No		Dai		
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.0
Other Charges	Total Qty	1		Basic An	
Note				Oth.Cha	•

Note

MUDDAT EXP KANTA MAZDURI

- 24.00 2.20 2.20

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Seventy Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.2490.00=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