GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPA	J MANDI, SIKA	AR ROAD, JAII	PUR	
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/6688		
Party : AGARWAL AGENCIES, ROAI	D NO. 5, VKIA	Dated.	14/09/2024	Ref. Date 14/09/2024	
-		Invoice Time	17:59	<del></del>	
		G.R. No.			
		Transport.			

**Party Station JAIPUR** 

Broker. DL WITHOUT

Phone n

**GST NO 08AFUPA8540E1ZC** 

IRN No ACK No

Truck No.

E-Way Bill No.

210111001		7.011110			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00	
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00	
Oth	or Chargos T	otal Otv	2	00.00	Basic Am	ount	9 450 00	

Other Char	yes		Total Gty	3	90.00	Dasio / infoant	0,400.00
Note						Oth.Charges	-82.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 95.00 Amount Char	6.60 raeable (In	6.60 <b>Words )</b> :				SGST TAX	0.00
	•	Three Hundred Siz	xty Eight Only.			Net Amount	9,368.00

CGST0%+SGST0% On Rs.9450.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 14/09/2024 Ref. Date Party : AGARWAL AGENCIES, ROAD NO. 5, VKIA Dated.

> 17:59 Invoice Time G.R. No. Transport.

Party Station JAIPUR

Phone n

E-Way Bill No. IRN No

Truck No.

GST NO 08AFUPA8540E1ZC

Bro	ker. DL WITHOUT	ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.
3	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 95.00 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Three Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.9450.00=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