GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	ÁIL.CO	M	Invoice No. SL/13132			
Party: AGARWAL MASALA UDYOG	Dated.	1	19/03/2024	Ref. Date 19/03/2024			
	Invoice	Time	17:21				
	G.R. No).					
	Transp	ort.	BAYANA BHARATPUR				
Party Station BHARATPUR	Truck I	۱o.					
Phone n	E-Way	Bill No.					
GST NO 08AGGPA4458E2ZM	IRN No						
Broker. DL SHYAM JI KHANDELWA	L ACK No			Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,200.00	0.00	6,720.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,720.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Seven Hundred Forty	Eight Only.			Net Amount	6,748.00

CGST0%+SGST0% On Rs.6720.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice N		
y : AGARWAL MASALA UDYO	Dated.			19/03/2024 R			
	Invoic			17:21			
	G.R. N	о.					
					BAYANA BHARATPU		
y Station BHARATPUR	Truck	Truck No.					
ne n	E-Way	E-Way Bill No.					
NO 08AGGPA4458E2ZM	IRN No						
ker. DL SHYAM JI KHANDELW	AL ACK No	•			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,200.00	0.0		
	y : AGARWAL MASALA UDYOG y Station BHARATPUR ne n NO 08AGGPA4458E2ZM ker. DL SHYAM JI KHANDELW	y:AGARWAL MASALA UDYOG Dated. Invoice G.R. N Transp y Station BHARATPUR ne n NO 08AGGPA4458E2ZM Ker. DL SHYAM JI KHANDELWAL Description Of Goods Dated. Invoice Invo	y : AGARWAL MASALA UDYOG Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO 08AGGPA4458E2ZM Ker. DL SHYAM JI KHANDELWAL Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y : AGARWAL MASALA UDYOG Dated.	Dated. 19/03/2024 R Invoice Time 17:21 G.R. No. Transport. BAYANA BHAF Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods MSN Code Qty Weigh Rate Rate		

Other	Charges		Total Oty	2	60.00	Basic Amo	unt
Note						Oth.Charg	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
4.40	4.40	19.20				SGST TAX	(
Amoun	it Chargeab	le (In Words):					
Rupees	Six Thousa	and Seven Hundred For	ty Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.6720.00=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

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Authorise