GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	COAD.	IAIPUR
	IXIXIDIII UI A,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DIIXAIL	COAD,	MII UK

FSSAI NO.12215026001442	DKOOLWAL15@GMA	'AL15@GMAIL.COM			Invoice No. SL/3386				
Party : AGARSEN TRADERS	Dated.		28/06/202	24 F	Ref. Date	28/06/2024			
	Invoice '	Invoice Time 18:30							
	G.R. No.								
	Transpo	rt.							
Party Station JAIPUR	Truck No	ο.							
Phone n	E-Way B	ill No.							
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI	ACK No				Date :	1/1/1975 00:0			
CN- Dindian Of C1-	HSN	Otv	Weigh	Data	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	RAJMA	0713	1.00	27.70	13,800.00	0.00	3,822.60
2	RAJMA	0713	1.00	28.80	9,800.00	0.00	2,822.40
Oth	er Charges	Total Oty	2	56 50	Basic Am	ount	6.645.00

Other	Charges	rotal Qty	2	56.50	Dasic Amount	6,645.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Fifty Four Or	nly.			Net Amount	6,654.00

CGST0%+SGST0% On Rs.6645.00=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

FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.CO				Invoice N		
Party : AGARSEN TRADERS			24.04.		28/06/2024		Ref. Date		
					18:30				
			G.R. N	0.					
			Transp						
Part	y Station JAIPUR		Truck No.						
	ne n		E-Way						
	NO UnRegistered		IRN No						
Broker. DL HARIOM JI			ACK No Date :						
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA		0713	1.00	27.70	13,800.00	0.0		
2	RAJMA		0713	1.00	28.80	9,800.00	0.0		
Oth	er Charges	To	tal Qty	2	56.50	Basic Ar	nount		
Note						Oth.Cha	rges		
KANT						CGST T	AX		
4.40	4.40					SGST T	AX		
۸mc	unt Chargoable (In Words):								

Rupees Six Thousand Six Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.6645.00=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.

Amount Chargeable (In Words):

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

Net Amount