GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, S	SIKAR ROAD,	JAIPUR
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E-27, KAJDII	AN KINDIN OI A	J MANDI, SHA	ik koad, jah	OK
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/3645
Party : AGARWAL AGENCIES, Re	OAD NO. 5, VKIA	Dated.	05/07/2024	Ref. Date 05/07/2024
		Invoice Time	13:53	,
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AFUPA8540E1ZC		IRN No		
Broker. DL WITHOUT		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	10,600.00	0.00	6,360.00
0.1		T-t-LOb		00.00	Dania Am	o unt	6,360.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	6,36

Other Char	yes		Total Gty	_	00.00	Baoio 7 arrioarri	0,000.00
Note						Oth.Charges	-55.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 64.00 Amount Char	4.40 rgeable (In	4.40 Words):				SGST TAX	0.00
Rupees Six Thousand Three Hundred Five Only.			nly.			Net Amount	6,305.00
							-,

CGST0%+SGST0% On Rs.6360.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA	L15@GM	AIL.CO)M	lı	nvoice N	
Party: AGARWAL AGENCIES, ROAD NO. 5,		Dated.		05/07/2024		Ref. Date	
		Invoice	Invoice Time G.R. No. Transport.		•		
		G.R. No					
Party	y Station JAIPUR	Truck N	Truck No.				
Phoi	ne n	E-Way Bill No.					
GST	NO 08AFUPA8540E1ZC	IRN No					
Broker. DL WITHOUT		ACK No				Date	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.0	0.	
Oth	er Charges	Total Qty	2	60.00	Basic A	mount	
Note		cial Giy			Oth.Ch		
	; DAT EXP KANTA MAZDURI				CGST		
- 64					SGST		
۸ma	ount Chargooble (In Words):				3631	177	

Rupees Six Thousand Three Hundred Five Only. CGST0%+SGST0% On Rs.6360.00=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.

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