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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/2560				
Party : AGARWAL MASALA UDYOG	Dated.	05/06/2024	Ref. Date 05/06/2024			
	Invoice Time 15:30					
	G.R. No.					
	Transport.	BAYANA BI	HARATPUR			
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AGGPA4458E2ZM	IRN No					
Broker. DL SHYAM JI KHANDELWAL	ACK No		Date: 1/1/1975 00:0			

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
Oth	or Charges	Total Oty	2	60 OO	Basic An	nount	6.240.00

Other	Charges		Total Q	ly	2	60.00	Basic Am	ount	I	6,240.00
Note							Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	ΛX		0.00
4.40 <b>Amoun</b>	4.40 It Chargeab	19.20 le (In Words ):					SGST TA	·Χ		0.00
	-	and Two Hundred Sixty E	ight Only.				Net Amo	unt		6,268.00

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

LL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOC	DLWAL15@GM	IAIL.C	OM	In	voice N			
Part	y : AGARWAL MASALA UDYOG	Dated.	Dated.		05/06/2024 F				
		Invoice		15:30					
Party Station BHARATPUR		G.R. No. Transport. Truck No.		BAYANA BHARATPU					
		Pho	ne n	E-Way Bill No.					
GST	NO 08AGGPA4458E2ZM	IRN No							
Brol	ker. DL SHYAM JI KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0			
Oth	or Charges	Total Oty	2	60.00	Racio An	agunt			

Other Charges Total Qty 2 **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Two Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.6240.00=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