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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/697
Party : AGARWAL TRADING CO. SAN	NGANER	Dated.	16/04/2024	Ref. Date 16/04/2024
		Invoice Time	11:54	
		G.R. No.		
		Transport.		
Party Station .		Truck No.	0836	
Phone n		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,200.00	0.00	12,780.00
Oth	er Charges	Total Otv	3	90 00	Basic An	ount	12.780.00

Otner	Charges	Total Qty	3	90.00	Dasic Amount	12,760.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Seven Hundred Ninet	v Three Only			Nat Amazzunt	10 700 00
Tupees	i weive inicusaria seveni nunarea minet	y Timee Offiy.			Net Amount	12,793.00

CGST0%+SGST0% On Rs.12780.00=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

FSSA	I NO.12215026001442	DKOOLWA	<u> AL15@GM</u>	IAIL.CO			voice N	
Party : AGARWAL TRADING CO. SANGANER		Dated.		16/04/2024 F		Ref. Date		
			Invoice Time G.R. No.		11:54			
Party Station . Phone n GST NO UnRegistered			Transp					
		Truck N	No.	0836				
		E-Way	Bill No.					
		IRN No						
Brol	er. DL GOVIND NATANI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	3.00	90.00	14,200.00	0.	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60 6.60
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twelve Thousand Seven Hundred Ninety Three Only.
 Net Amount

CGST0%+SGST0% On Rs.12780.00=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