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, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6053 FSSAI NO.12215026001442 Party: GAJANAND AGARWAL SHRI MADHOPUR Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 12:39

G.R. No.

Transport. SHYAM ROAD LINE

**Party Station SHRI MADHOPUR** 

Phone n

**GST NO UnRegistered** 

E-Way Bill No. IRN No

Truck No.

Broker. DL GOPAL **ACK No** 

Broker. DL GOPAL			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	1.00	30.00	15,000.00	0.00	4,500.00		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	10,140.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	and One Hundred Eight	y Two Only.			Net Amount	10 182 00

CGST0%+SGST0% On Rs.10140.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 31/08/2024 Ref. Date Party: GAJANAND AGARWAL SHRI MADHOPUR Dated. 12:39 Invoice Time G.R. No. Transport. SHYAM ROAD LINE Truck No. Party Station SHRI MADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN CCT

S.No.	<b>Description Of Goods</b>		Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	07	71339	1.00	30.00	15,000.00	0.0
2	CHANA DAL(30KG)-1	07	71390	2.00	60.00	9,400.00	0.0

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand One Hundred Eighty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.10140.00=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.

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