GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UI	PAJ MAN	DI, SIKA	AR ROAD,	JAIPUR						
FSSAI NO.12215026001442 DKOOLWA	AL15@GN	IAIL.CO)M	In	voice No.	SL/12581				
Party : AGARWAL TRADERS BANDIKUI	Dated	Dated.		06/03/2024 R		Ref. Date 06/03/2024				
		Invoice Time		17:27						
	G.R. No. Transport. BALI									
			BALI							
Party Station JAIPUR		Truck No.								
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL ANKIT BADAYA	ACK No)			Date: 1	/1/1975 00:0				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00				
Note	Total Qty	3	90.00	Basic An	rges	5,760.00 42.00				
KANTA MAZDURI THELI BHADA					AX	0.00				
6.60 6.60 28.80 Amount Chargeable (In Words):				SGST TA	AX	0.00				
Rupees Five Thousand Eight Hundred Two Only.					ount	5,802.00				
				1		,				

CGST0%+SGST0% On Rs.5760.00=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

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N		
Party : AGARWAL TRADERS BANDIKUI Party Station JAIPUR Phone n		Dated.	Invoice Time G.R. No. Transport.		06/03/2024			
		Invoice			17:27			
		G.R. No						
					BALI			
		Truck I	No.					
		E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brok	er. DL ANKIT BADAYA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.0		
Othe	er Charges	Total Qty	3	90.00	Basic Ar	nount		

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Rupees Five Thousand Eight Hundred Two Only.

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount