GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL MALIRAM JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, Righthau Riddin of hij marchi, shark komb, jim ok							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1518					
Party : AGARWAL DEPARTMENTAL	Dated.	06/05/2024	Ref. Date 06/05/2024				
PANCHYAWALA	Invoice Time	18:05					
PANCHYAWALA	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GE8885					
Phone n	E-Way Bill No.	y Bill No.					
GST NO Unknown	IRN No	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.00

Othe	er Charges	Tota	l Qty	2	60.00	Basic Amo	ount	5,910.00
Note						Oth.Charg	es	9.00
KANT						CGST TAX	X	0.00
4.40 Amo	4 . 40 unt Chargeable (In Words):					SGST TAX	X	0.00
	es Five Thousand Nine Hundred Ninete	en Only.				Net Amou	ınt	5,919.00

CGST0%+SGST0% On Rs.5910.00=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

FSSAI NO.12215026001442	DKOOLWAL		Invoice N			
Party: AGARWAL DEPARTMENTAL	Dated.		06/05/202	24	Ref. Date	
PANCHYAWALA		Invoice	Time	18:05		-
PANCHYAWALA	NCHYAWALA G.R.					
		Transpo	ort.			
Party Station JAIPUR		Truck N	lo.	RJ14GE8	3885	
Phone n		E-Way E	Bill No.			
GST NO Unknown		IRN No				
Broker. DL MALIRAM JI		ACK No				Date :
GN D ' C OFG 1		HSN	Ο.	*** * 1	D 4	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0

Oth	er Charges	Total Q	ty 2	60.00	Basic Am	ount	
Note	;				Oth.Char	ges	
KANT	'A MAZDURI		CGST TA	XΑ			
4.40	ount Chargeable (In Words):				SGST TA	λX	-
	ees Five Thousand Nine Hundred N	lineteen Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.5910.00=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

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Authorise