GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/12800 FSSAI NO.12215026001442 Party: AGARWAL TRADING CORPORATION Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 14:57 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	13,200.00	0.00	11,880.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	11,880.00

Other	Charges		Total Qty	3	90.00	Dasic Amount	11,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargach l	28.80 le (In Words):				SGST TAX	0.00
Ailloui	it Chargeabi	ie (iii words).					
Rupees	Eleven Tho	ousand Nine Hundred Tv	venty Two Only.			Net Amount	11.922.00

CGST0%+SGST0% On Rs.11880.00=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

	I NO.12215026001442	DKOOLW					voice N ef. Date	
Party : AGARWAL TRADING CORPO		PORATION	Dated.	Dated.		12/03/2024 R		
			Invoice Time		14:57			
			G.R. No.					
			Transport.		JAI LAXMI			
Party Station ALWAR Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER		Truck I	No.					
		E-Way	Bill No.					
		IRN No ACK No Date:						
1	URAD MOGAR-1		071331	3.00	90.00	13,200.00	0.	

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.11880.00=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