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/869 FSSAI NO.12215026001442 Party: AGARWAL MASALA UDYOG Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 12:42 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO 08AGGPA4458E2ZM** Broker. DL SHYAM JI KHANDELWAL ACK No Date: 1/1/1975 00:00

	- Construction of the state of					Dutc : 1/1/17/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,700.00	0.00	11,550.00		

	t <b>Chargeable</b> Eleven Thou	•	rds ): x Hundred Twenty Only.	Net Amount	11,620.00
11.00	11.00		48.00	SGST TAX	0.00
KANTA	MAZDURI	THELI		CGST TAX	0.00
Note				Oth.Charges	70.00
				i e	

Total Qty

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

Other Charges

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** 

11.550.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

		OOLWAL15@GM		20/04/202		voice N		
Party : AGARWAL MASALA UDYOG		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	12:42				
		G.R. No	0.					
		Transp		<b>BAYANA BHARATPUI</b>				
Part	y Station BHARATPUR	Truck I	No.					
	ne n	E-Way	E-Way Bill No. IRN No					
	NO 08AGGPA4458E2ZM	IRN No						
Brol	(er. DL SHYAM JI KHANDELWAL	ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,700.00	0.0		

150.00 Basic Amount **Other Charges Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Six Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.11550.00=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