GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/2548 FSSAI NO.12215026001442 Party: AGARWAL GRAIN MARCHENT Dated. 05/06/2024 Ref. Date 05/06/2024 SANGANER Invoice Time 13:02 G.R. No. Transport. Truck No. 6710 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SUNIL LAKDA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	7,700.00	0.00	4,620.00

Other Chai	rges	Total Qty	2	60.00	Basic Amount	4,620.00
Note					Oth.Charges	9.00
	DURI				CGST TAX	0.00
	argeable (In Words):				SGST TAX	0.00
	r Thousand Six Hundred Twenty Nir	ne Only.			Net Amount	4,629.00

CGST0%+SGST0% On Rs.4620.00=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

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/06/2024 Ref. Date Party: AGARWAL GRAIN MARCHENT Dated. SANGANER Invoice Time 13:02 G.R. No. Transport. Truck No. 6710 Party Station SANGANER E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SUNIL LAKDA ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE %

1 KABULI CHANA-1	071332	2.00	60.00	7,700.00	
Other Charges	Total Otv	2	60.00	Basic Am	ouni

Basic Amour Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4620.00=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