GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

PAN No. Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKG	OOLWAL15@GM				voice No.	SL/4587			
Party : A.G. TRADING CO.		Dated.	Dated.		)24 R	ef. Date 2	7/07/2024			
			Invoice Time G.R. No.							
		•	Transport.							
Party Station NIWANA Phone n GST NO UnRegistered Broker. DL GIRVAR JI			Truck No.							
		-	E-Way Bill No. IRN No ACK No Date: 1/1/1975 00:00							
		IRN No								
		ACK No								
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	4,500.00	0.00	1,350.00			
							4.050.00			
Other Charges		Total Qty	1	30.00	Basic An	nount	1,350.00			
Note					Oth.Cha		14.00			
KANT					CGST T	AX	0.00			
2.20	2.20 9.60 ount Chargeable (In Words ):			SGST TA	AΧ	0.00				

CGST0%+SGST0% On Rs.1350.00=Tax:0.00

Rupees One Thousand Three Hundred Sixty Four Only.

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** 

1,364.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N
Party : A.G. TRADING CO.			Dated. Invoice Time G.R. No. Transport.		27/07/2024 F		lef. Date
					12:11		
Part	y Station NIWANA		Truck N				
Phone n				Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL GIRVAR JI		ACK No	)	Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	4,500.00	0.0
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	
Note	)					Oth.Cha	
						0007	• > /

CGST0%+SGST0% On Rs.1350.00=Tax:0.00

THELI BHADA

Rupees One Thousand Three Hundred Sixty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

**Net Amount**