GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8794				
Party: AGARWAL MASALA UDYOG	Dated.	24/10/2024	Ref. Date 24/10/2024				
	Invoice Time	14:09	:09				
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AGGPA4458E2ZM	IRN No						
Broker. DL SHYAM JI KHANDELWA	AL 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	13,000.00	0.00	11,700.00
2	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00

Jilaiyes		Total Gty	7	120.00	Daoic / Illicant	10,000.00
					Oth.Charges	56.00
MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Chargeahl	38.40 e (In Worde):				SGST TAX	0.00
-	,					
Fourteen I	housand Thirty Six Only.				Net Amount	14,036.00
	MAZDURI 8.80 Chargeabl	MAZDURI THELI BHADA	MAZDURI THELI BHADA 8.80 38.40 Chargeable (In Words):	MAZDURI THELI BHADA 8.80 38.40 Chargeable (In Words):	MAZDURI THELI BHADA 8.80 38.40 Chargeable (In Words):	Oth.Charges MAZDURI THELI BHADA 8.80 38.40 Chargeable (In Words): Chargeable (In Words):

Total Oty

CGST0%+SGST0% On Rs.13980.00=Tax:0.00

Bankers Details:

Other Charges

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

13 980 00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8794	
Party: AGARWAL MASALA UDYOG	Dated.	24/10/2024	Ref. Date 24/10/2024	
	Invoice Time	14:09		
	G.R. No.			
	Transport.	BAYANA B	HARATPUR	
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AGGPA4458E2ZM	IRN No			

Broker. DL SHYAM JI KHANDELWAL			ACK No				Date: 1/1/1975 00:00	
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Other	Charges		Total Qty	4	120.00	Basic Amount	13,980.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	housand Thirty Six Only				Net Amount	14,036.00

CGST0%+SGST0% On Rs.13980.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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