GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	OM	Invoice No. SL/12294					
Party : AGARWAL TRADING CORPO	DRATION	Dated.	29/02/2024	Ref. Date 29/02/2024			
		Invoice Time	13:34				
		G.R. No.					
		Transport.	JAI LAXMI				
Party Station ALWAR		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		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	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges			То	tal Qty	5	1	150.00	Basic Am	ount	9,750.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	ΑX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	-	•	ht Hundred Tw	enty Only					Net Amo	unt	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

ANQPG4101P 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

DKOOLW	AL15@GN	IAIL.CO)M	In	voice N			
Party : AGARWAL TRADING CORPORATION		Dated.		24 F	Ref. Date			
	Invoice	Time	13:34	•				
	G.R. N	о.	JAI LAXMI					
Party Station ALWAR Phone n								
	IRN No							
R	ACK No Date							
	HSN Code	Qty	Weigh	Rate	GST RATE %			
	0/13	5.00	150.00	6,500.00	0.0			
	RPORATION	RPORATION Dated. Invoice G.R. N Transp Truck I E-Way IRN No R ACK No	RPORATION Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:34 G.R. No. Transport. JAI LAX Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 29/02/2024 F			

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 Nine Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.9750.00=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