GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Broker. DL WITHOUT

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

2 - 1, 10.10211111				U-1		
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/257		
Party: AGARWAL AGENCIES, ROAI	D NO. 5, VKIA	Dated.	06/04/2024	Ref. Date 06/04/202		
,		Invoice Time	12:01	+		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08AFUPA8540E1ZC		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.0
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.0

Other C	harges	lotal Qty	3	90.00	Basic Amount	10,035.00
Note					Oth.Charges	13.00
	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Forty Eight Only.				Net Amount	10,048.00

CGST0%+SGST0% On Rs.10035.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Time 12:01 G.R. No. Transport. Truck No.	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	OΜ	In	voice N
G.R. No. Transport. Truck No.	y : AGARWAL AGENCIES, ROA	D NO. 5, VKIA	NO. 5, VKIA Dated.		06/04/2024 R		ef. Date
Transport. Truck No.			Invoice	Time	12:01	*	
Truck No.			G.R. No	э.			
Party Station JAIPUR Phone n GST NO 08AFUPA8540E1ZC Broker. DL WITHOUT ACK No Da S.No. Description Of Goods 1 ARHAR DAL-1 2 MOONG MOGAR(30KG)-1 E-Way Bill No. IRN No ACK No Da 4 Weigh Rate GST RATI 071339 1.00 30.00 14,700.00 1,300.00 11,300.00			Transp	ort.			
E-Way Bill No. IRN No IR	v Station JAIPUR		Truck I	No.			
IRN No I	•		E-Way	Bill No.			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 1 ARHAR DAL-1 071339 1.00 30.00 14,700.00 2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 11,300.00			IRN No				
S.No. Description Of Goods Code Qty Weigh Rate RATE 1 ARHAR DAL-1 071339 1.00 30.00 14,700.00 2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 11,300.00	ker. DL WITHOUT		ACK No				Date :
2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 11,300.00	Description Of Goods			Qty	Weigh	Rate	GST RATE %
, , , , , , , , , , , , , , , , , , , ,	ARHAR DAL-1		071339	1.00	30.00	14,700.00	0.0
3 MASUR DAL-1 071390 1.00 30.00 7.450.00	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,300.00	0.0
	MASUR DAL-1		071390	1.00	30.00	7,450.00	0.0
		y : AGARWAL AGENCIES, ROA y Station JAIPUR ne n NO 08AFUPA8540E1ZC ter. DL WITHOUT Description Of Goods ARHAR DAL-1 MOONG MOGAR(30KG)-1	y : AGARWAL AGENCIES, ROAD NO. 5, VKIA y Station JAIPUR ne n NO 08AFUPA8540E1ZC ter. DL WITHOUT Description Of Goods ARHAR DAL-1 MOONG MOGAR(30KG)-1	y:AGARWAL AGENCIES, ROAD NO. 5, VKIA Invoice G.R. No Transp Truck I E-Way IRN No 08AFUPA8540E1ZC AGE. DL WITHOUT ACK NO Description Of Goods HSN Code ARHAR DAL-1 071339 071390	y: AGARWAL AGENCIES, ROAD NO. 5, VKIA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods ARHAR DAL-1 MOONG MOGAR(30KG)-1 Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No 071339 1.00 071390 1.00	y : AGARWAL AGENCIES, ROAD NO. 5, VKIA Invoice Time 12:01 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh ARHAR DAL-1 MOONG MOGAR(30KG)-1 071390 1.00 30.00 30.00 MOONG MOGAR(30KG)-1	y : AGARWAL AGENCIES, ROAD NO. 5, VKIA Invoice Time 12:01 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Rate ARHAR DAL-1 MOONG MOGAR(30KG)-1 071339 1.00 30.00 14,700.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 11,300.00

Other	Charges	To	tal Qty	;	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA							CGST TA	X/	_
6.60 Amo ui	6.60 nt Chargeable (In Words):						SGST TA	λX	_
	Rupees Ten Thousand Forty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.10035.00=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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Authorise