GST NO 08ANQPG4101P1ZP

ANQPG4101P 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/3007 FSSAI NO.12215026001442 Party : GAJANAND AGARWAL SHRI MADHOPUR Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 13:58 G.R. No. Transport. SHYAM ROAD LINE

Party Station SHRI MADHOPUR

Phone n

GST NO UnRegistered

S No Description Of Cooks

IRN No **ACK No** HSN

Truck No.

E-Way Bill No.

Otv

Broker. DL GOPAL

Date: 1/1/1975 00:00

Rate

GST

Weigh

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
Oth	er Charges	Total Oty	1	30.00	Basic Am	ount	3.240.00

Other	Charges			Total Qty	30.00	Dasic Amount	3,240.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):			00.01 17.01	0.00
Rupees	s Three Tho	usand Tv	vo Hundred Fift	y Four Only.		Net Amount	3.254.00

CGST0%+SGST0% On Rs.3240.00=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

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.	COM	Ir	voice N
Party: GAJANAND AGARWAL SHRI MADHOPUR	Dated.	18/06/2024	l F	Ref. Date
	Invoice Tim	e 13:58	ROAD LI	
	G.R. No.			
	Transport.	SHYAM F	SHYAM ROAD LIN	
Party Station SHRI MADHOPUR	Truck No.			
Phone n	E-Way Bill N	lo.		
GST NO UnRegistered	IRN No			
Broker. DL GOPAL	ACK No			Date :
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST

1 MOONG MOGAR(30KG) -1 071390	1.00	30.00	10,800.00	
Other Charges	Total Qty	/ 1	30.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3240.00=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