GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 111 19 2 111 11 11 11			U-1.			
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	Invoice No. SL/1684				
Party: AGARWAL MASALA UDYOG	Dated.	11/05/2024	Ref. Date 11/05/2024			
	Invoice Time	11:41				
Party Station BHARATPUR Phone n	G.R. No.					
	Transport.	BAYANA BHARATPUR				
	Truck No.					
	E-Way Bill No.					
GST NO 08AGGPA4458E2ZM	IRN No					
Broker. DL SHYAM JI KHANDELWAL	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	13,600.00	0.00	8,160.0

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,160.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	sand One Hundred Eight	y Eight Only.			Net Amount	8,188.00

CGST0%+SGST0% On Rs.8160.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party: AGARWAL MASALA UDYOG		Dated.	Dated.		11/05/2024 F				
		Invoice Time		11:41					
		G.R. No	).						
		Transp		BAYAN	A BHAR	ATPUI			
Party Station BHARATPUR		Truck N	lo.						
Pho	ne n		E-Way Bill No.						
GST	NO 08AGGPA4458E2ZM	IRN No							
Broker. DL SHYAM JI KHANDELWAL		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	2.00	60.00	13,600.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount			
Note	)				Oth.Cha	ges			

CGST0%+SGST0% On Rs.8160.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand One Hundred Eighty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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**