GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

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.COM Invoice No. SL/697

Party : AGARWAL TRADING CO. SANGANER	Dated.	16/04/2024	Ref. Date 16/04/2024
	Invoice Time	11:54	
	G.R. No.		
	Transport.		
Party Station .	Truck No.	0836	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL GOVIND NATANI	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,200.00	0.00	12,780.00
Other Charges		Total Qty	3	90.00	Basic Amount		12,780.00
					Oth.Charges		13.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		12,793.00

Note

KANTA	MAZDURI
6.60	6.60

Amount Chargeable (In Words):
Rupees Twelve Thousand Seven Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.12780.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : AGARWAL TRADING CO. SANGANER | Dated. 16/04/2024 | Ref. Date
Invoice Time 11:54
G.R. No.
Transport.
Party Station . | Truck No. 0836
Phone n | E-Way Bill No.
GST NO UnRegistered | IRN No
Broker. DL GOVIND NATANI | ACK No | Date :

S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE %
1 | ARHAR DAL-1 | 071339 | 3.00 | 90.00 | 14,200.00 | 0.0

Other Charges | Total Qty 3 90.00 | Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note
KANTA MAZDURI
6.60 6.60
Amount Chargeable (In Words):
Rupees Twelve Thousand Seven Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.12780.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
For RADHEY ENT
1.All Subject to Jaipur Jurisdiction Only.
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Authorise

E. & O.E. This is Computer Generated Invoice