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

,			, ~	,	0					
FSSAI NO.12215026001442	DKOOLW	OLWAL15@GMAIL.COM				Invoice No. SL/12504				
Party : AGARWAL TRADING CO. SANGANER		Dated.		05/03/2024 Ref. Date 05/03/20						
		Invoice	Invoice Time 12:48			-				
		G.R. N	ο.							
		Transport. Truck No.								
Party Station .				0836						
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL GOVIND NATANI	ACK No	ACK No			Date: 1/1/1975 00:0					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST RATE %	Amount			

5.110	. Description of Goods	Code	<b>C</b> -3			RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00

Other Charges		Total C	ty	2	60.00	Basic Am	ount	4,380.00
Note						Oth.Char	ges	9.00
KANTA MAZDURI						CGST TA	λX	0.00
4.40 4.40 Amount Chargeable (In	n Words ):					SGST TA	λX	0.00
Rupees Four Thousand	,	ty Nine Only				Net Amo	unt	4,389.00

CGST0%+SGST0% On Rs.4380.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	)M	lr	rvoice N				
Party : AGARWAL TRADING CO. SANGANER		Dated.	Dated.		24 F	Ref. Date				
		Invoice Time		12:48						
		G.R. No	G.R. No.							
		Transport.								
Part	y Station .	Truck N	lo.	0836						
Phoi	ne n	E-Way Bill No. IRN No								
GST	NO UnRegistered									
Broker. DL GOVIND NATANI		ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.0				
Oth	er Charges	Total Qty	2	60.00	Basic A	mount				
Note					Oth.Cha	_				
KANTA MAZDURI					CGST T	AX				
4.40	4.40				SGST T	ΔΧ				

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Rupees Four Thousand Three Hundred Eighty Nine Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**