GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/2225 FSSAI NO.12215026001442 Party: AGARWAL TRADING CORPORATION Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 15:41 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HANUMAN BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,300.00	0.00	10,950.0
							10 050 0

Other Charges				Total Qty	Total Qty 5 150.0 0			10,950.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00	11.00	- (l= W-	48.00				SGST TAX	0.00	
	t Chargeabl	•	,						
Rupees	Eleven Tho	busand I	wenty Only.				Net Amount	11,020.00	

CGST0%+SGST0% On Rs.10950.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	DΜ	In	voice N		
Party : AGARWAL TRADING CORPORA		Dated.		24/05/2024 F		ef. Date		
		Invoice Time G.R. No.		15:41				
		Transp	ort.	JAI LAXMI				
v Station ALWAR		Truck I	No.					
		E-Way	Bill No.					
NO UnRegistered		IRN No ACK No Date:						
ker. DL HANUMAN BROKER								
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA(BLACK)-1		0713	5.00	150.00	7,300.00	0.0		
	y : AGARWAL TRADING CORI y Station ALWAR ne n NO UnRegistered ker. DL HANUMAN BROKER	y : AGARWAL TRADING CORPORATION y Station ALWAR ne n NO UnRegistered ker. DL HANUMAN BROKER Description Of Goods	y : AGARWAL TRADING CORPORATION Invoice G.R. No Transp y Station ALWAR ne n NO UnRegistered ker. DL HANUMAN BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No	y : AGARWAL TRADING CORPORATION Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y : AGARWAL TRADING CORPORATION Dated. 24/05/202 Invoice Time 15:41 G.R. No. Transport. JAI LAX Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Oty Weigh	y : AGARWAL TRADING CORPORATION Dated. 24/05/2024 R Invoice Time 15:41 G.R. No. Transport. JAI LAXMI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 24/05/2024 R Invoice Time 15:41 G.R. No. Transport. JAI LAXMI Truck No. E-Way Bill No. IRN No ROW Weigh Rate		

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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